		OR	DER FOR SU	IPPLIES OR SERV	ICES		2000			OF PAGES			
IMPORTANT:	Mark all p	packages and papers with o	contract and/or o	order numbers.					1	107			
1. DATE OF OR 09/27/20	RDER 13	2. CONTRACT NO. (If any) EP-W-13-028	41	¥	a. NAME	OF CO	NSIGNEE	6. SHIP TO:					
3. ORDER NO. 0004		***************************************	4. REQUISITION	REFERENCE NO.	Regio	n 8			e.				
SRRPOD		ess correspondence to)			b. STREET ADDRESS U.S. EPA Region 8 Lab								
Ariel Ri	los Bu	tal Protection <i>F</i> ilding ania Avenue, N.			16194	W 4	45th Drive						
Mail Cod	de: 380	05R			c. CITY Golde	en		*****	d. STATE	e. ZIP CODE 80403-1790			
7. TO: JUDY			-		f. SHIP V	1A	<del></del>	<del></del>		_1			
a. NAME OF CONTRACTOR TECHLAW, INC.							8 174	PE OF ORDER					
b. COMPANY N	IAME				<del>  _     _   _     _  </del>				X b. DELIVER				
c. STREET ADD	c.STREET ADDRESS 14500 AVION PKY STE 300				REFERE					instructions on the			
(b)(4)							,	1		very order is subject ontained on this side and is issued			
d. CITY					and condi	itions s	e following on the terms pecified on both sides of the attached sheet, if any		subject to the ter	ms and conditions nbered contract.			
CHANTILL			e. STAT VA	E 1. ZIP CODE 201511108	this order and on the attached sheet, if any, including delivery as indicated.								
See Sche	dule	PROPRIATION DATA  CATION (Check appropriate be	(1)		TIFSD		NING OFFICE		140 500 00	NAT.			
a. SMALL	X	b. OTHER THAN SMALL  D G. WOMEN-OWNE	c. DISADV	ss (wosa)	MEN-OWNE	D	e. HUBZone		Destina				
		13. PLACE OF		14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOL	JNT TERMS			
a. INSPECTION Destinat		b.ACCEPTANCE Destinati											
				17. SCHEDULE (Se	e reverse for	Rejec	tions)						
ITEM NO. (a)			OR SERVICES b)		QUANTITY ORDERED (c)		UNIT PRICE (e)	AMOI (f)		QUANTITY ACCEPTED (g)			
,	ESAT F	Number: 1162118 R8 - Task Order Dan Wall Max Ex	04:Field					,	(1)				
	18. SHIPF	PING POINT		19. GROSS SHIPPING \	WEIGHT	•	20. INVOICE NO.			17(h) TOTAL (Cont. pages)			
				21. MAIL INVOICE TO:									
SFF BILLING	a. NAME		Finance (	Center				\$2,54	9,517.06				
SEE BILLING INSTRUCTIONS ON REVERSE		b. STREET ADDRESS US Environmental Protectio (or P.O. Box) RTP-Finance Center Mail Drop D143-02				су			17(i) GRA TOT				
	c. CITY	109 TW Alexander Drive					d. STATE e. ZIP CODE \$2,966,212						
22. UNITED	STATES O			<del> </del>			23. NAME (Typed)	•	<del></del>				
	CABY (Sign					j	Jared Van		FICER				

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/27/2013 EP-W-13-028 0004 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) (e) **(f)** (g) Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/30/2013 to 08/31/2020 0001 Task Order Base Period Contract Base Period Period of Performance: 9/30/2013-08/31/2014 Requisition No: PR-R8-13-00355, PR-R8-13-00361, PR-R8-13-00395, PR-R8-13-00398, PR-R8-13-00399, PR-R8-13-00400, PR-R8-13-00429, PR-R8-13-00432, PR-R8-13-00435 Accounting Info: 13--TR2B-08L-303DD2-2505-A830LA00-C001 -1308LSP849-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: A830LA00 Cost: C001 DCN - Line ID: 1308LSP849-001 Funding Flag: Partial Funded: \$25,000.00 Accounting Info: 13--TR2B-08L-303DD2-2505-08MBLA00-C001 -1308LSP850-001 BFY: 13 Fund: TR2B Budget Org: 08L Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08MBLA00 Cost: C001 DCN - Line ID: 1308LSP850-001 Funding Flag: Partial Funded: \$30,000.00 Accounting Info: 13--T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-001 BFY: 13 Fund: T Budget Org: 8ALOP Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0800LA00 Cost: C042 DCN - Line ID: 138ALPV839-001 Funding Flag: Partial Funded: \$133,000.00 Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 09/27/2013 EP-W-13-028

ORDER NO. 0004

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(r)	(g)
	Accounting Info:		i			
	13T-8AL0F-303DC9-2505-0800LA00-C042-					
	138ALFP804-002 BFY: 13 Fund: T Budget					
	Org: 8ALOF Program (PRC): 303DC9					
	Budget (BOC): 2505 Job #: 0800LA00					
	Cost: C042 DCN - Line ID:					
	138ALFP804-002					
	Funding Flag: Partial				r	İ
	Funded: \$25,000.00					
	Accounting Info:				Ť	
	13T-8AL0P-303DD2-2505-0800QB00-C098-					
	138ALPV844-001 BFY: 13 Fund: T Budget					
	Org: 8ALOP Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 0800QB00					
	Cost: C098 DCN - Line ID:					
	138ALPV844-001		1			
	Funding Flag: Partial					
	Funded: \$25,000.00					
	Accounting Info:					
	13T-8AL0P-303DD2-2505-0813TA00-C016-					
	138ALPV834-001 BFY: 13 Fund: T Budget					
	Org: 8ALOP Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 0813TA00					l l
	Cost: C016 DCN - Line ID:					
	138ALPV834-001					İ
	Funding Flag: Partial					
	Funded: \$30,000.00					İ
	Accounting Info:					
	13T-8AL0P-303DD2-2505-085NC002-C003-					
	138ALPV840-001 BFY: 13 Fund: T Budget					
	Org: 8ALOP Program (PRC): 303DD2			p\$		Į.
	Budget (BOC): 2505 Job #: 085NC002					l l
	Cost: C003 DCN - Line ID:					
	138ALPV840-001					
	Funding Flag: Partial					
	Funded: \$46,017.00					
	Accounting Info:					
	13T-8ALOP-303DD2-2505-089XTA02-C002-					
	138ALPV836-001 BFY: 13 Fund: T Budget			2		
,	Org: 8ALOP Program (PRC): 303DD2					
	Budget (BOC): 2505 Job #: 089XTA02					il.
	Cost: C002 DCN - Line ID:					
	138ALPV836-001					
	Funding Flag: Partial			*		
	Funded: \$50,000.00					
	Accounting Info:					
	Continued					
						-
		1	1			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		Ц	L	\$0.00	_1

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 09/27/2013 EP-W-13-028

ORDER NO. 0004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(1)	ACCEPTED (g)
	13T-8ALOP-303DD2-2505-08JMTA00-C001-		1			
	138ALPV843-001 BFY: 13 Fund: T Budget					
	Org: 8ALOP Program (PRC): 303DD2				l .	
	Budget (BOC): 2505 Job #: 08JMTA00					
	Cost: C001 DCN - Line ID:				]	
	138ALPV843-001				i i	
	Funding Flag: Partial		ļ		1	
	Funded: \$5,000.00		İ			
			Ì			
				e.		
002	Task Order Option Period 1 Contract Base				409,709.51	
	Period - Year 2					
	Period of Performance: 9/01/2014-08/31/2015		ŀ			
	(Option Line Item)					
	09/01/2014					
				,		
0003	Task Order Option Period 2 Contract Base				415,469.51	
	Period - Year 3					
	Period of Performance: 9/01/2015-08/31/2016					
	(Option Line Item)				1	
	09/01/2015				1	
					.	
004	Task Order Option Period 3 Contract Option				421,229.51	
	Period 1- Year 4				,	
	Period of Performance: 9/01/2016-08/31/2017					
	(Option Line Item)	i				
	09/01/2016					
	03/01/2010					
005	Tack Order Ontion Devied 2 Contract Ontion				126 000 51	
005	Task Order Option Period 3 Contract Option				426,989.51	
	Period 1- Year 4				1	
	Period of Performance: 9/01/2016-08/31/2017				i l	
	(Option Line Item)					
	09/01/2017				1	
				·		
005					404 400 55	
006	Task Order Award Term 1 Contract Award Term				434,429.51	
	1- Year 6				1	
	Period of Performance: 9/01/2018-08/31/2019					
	(Option Line Item)					
	Continued			*		
	,					
				<u></u>	\$2,107,827.55	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	1>			Ψ2, 101,021.33	

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.									
DATE OF ORDER	CONTRACT NO.	ORDER NO.							
09/27/2013	EP-W-13-028	0004							

	D13 EP-W-13-028	<del> </del>		000		
TEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b) 09/01/2018	(c)	(d)	(e)	(f)	(g)
07	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 (Option Line Item) 09/01/2019	el .			441,689.51	
	The obligated amount of award: \$369,017.00. The total for this award is shown in box 17(i).					
	A	,				

#### Task Order 4: Field Support Contract No. EPW-13-028

Performance Period: September 1, 2013 through August 31, 2020; Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

Task Order Contracting Officer's Representative (TOCOR): Nicole Plescia Alternate TOCOR: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all five Task Areas of the contract statement of work (SOW) and include field support, documentation of field activities, logistical support, and field deployment scheduling. The Subtasks of this Task Order are:

Subtask 04a General Duties
Subtask 04b Documentation of Field Activities
Subtask 04c Field Support
Subtask 04d Logistical Support
Subtask 04e Fish Collection and Population Surveys

#### Subtask 04a General Duties

#### The Contractor shall:

- 1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
- 3. Perform Project Management functions associated with this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
- 6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
- 7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
- 8. Maintain all files and records required by this Task Order.
- 9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7<sup>th</sup> of each month.

- 10. All data and metadata collected during field events shall be reported to EPA using Scribe and Scribe.net.
- 11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-06-033.

## **Subtask 04b Documentation of Field Activities**

The Contractor shall prepare approximately 30 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support should precede mobilization to the field and may include initial and continued development of study design and project objectives.

The Contractor shall also prepare approximately 30 Sampling Activities Reports (SARs). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
  - i. Sample Handling and Identification
  - ii. Sample Documentation
- c. Sample Quality Control
  - i. Decontamination Methods
  - ii. Field Instrument Calibration
  - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
  - i. Analytical
  - ii. Biological
  - iii. Toxicity Testing
  - iv. Field Parameters
  - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document.

### Subtask 04c Field Support

The Contractor shall provide field support (3 people) on no more than 20 five-day events outside Colorado and 30 three-day events inside Colorado. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

### Subtask 04d Logistical Support

The Contractor shall provide the following logistical support for approximately 30 field events:

### 1. Sampling Equipment

- a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
- b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
- c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.

d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level COR or TOCOR in a specific TDF.

### 2. Supplies

The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

### 3. Travel Preparations

Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles, performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

#### Subtask 04e Fish Collection and Population Surveys

The Contractor shall analyze fish from a maximum of 15 field stations. The fish will be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

As assigned through a specific TDF, a final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other information, as specified in the TDF.

The following additional terms and conditions are requirements of this task order:

#### CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name Role

Nicole Plescia Task Order COR

Dan Wall Alternate Task Order COR

#### **OPTION PERIODS**

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period September 1, 2013 – August 31, 2014
Option Period 1 September 1, 2014 – August 31, 2015
Option Period 2 September 1, 2015 – August 31, 2016
Option Period 3 September 1, 2016 – August 31, 2017
Option Period 4 September 1, 2017 – August 31, 2018
Award Term 1 September 1, 2018 – August 31, 2019
Award Term 2 September 1, 2019 – August 31, 2020

#### **QUALITY ASSURANCE**

established in the QAPP.

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards

#### TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

#### TRAINING

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	IISITION/PURCHASE REQ. NO.		NO. (If applicable)
001		03/24/20	)14 P	R-R	3-14-00133	SOL-HQ-	-12-00028
6. ISSUED BY	CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R						
	ton DC 20460		7(0.0-4-)	x) 9A.	MENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC.  Attn: JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108					AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -W-13-028  04  DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY COL	)E	ام	7/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM		NTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	opies of the amend te to the solicitation OFFERS PRIOR fer already submitt	dment; (b) By acknowledgin and amendment number TO THE HOUR AND DAT red, such change may be r	ing rece rs. FAII TE SPE made b	n or as amended, by one of the following met ipt of this amendment on each copy of the of .URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer submitted; of BE RECEIVED OUR OFFER.	or (c) By O AT If by
	TING AND APPROPRIATION DATA (If I		off the second		rease: \$:	12,000.0	10
See Sch	edule						-
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN T		- AMUR
	B. THE ABOVE NUMBERED CONTRI sppropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes DF FAR 43.103(b). TY OF:	in paying offic	9, 
	D. OTHER (Specify type of modification	n and authority)	·· ·				
х	Limitation of Gover	15.5	ligation Unde	er Ta	ask Orders		
E. IMPORTAN		20 to 00 900 to	o sign this document and i			g office.	
DUNS Nu ESAT R8 TOPO: D	mber: 116211863 - Task Order 04:Fie an Wall Max Expire D	ld Suppor	t 1/2020		olicitation/contract subject matter where feasi		
Reason Obligate New Tot Increme \$369,01 Continu		odification of the second of t	on: \$12,000.0 Award: \$381,0 from	17.0	0 0 etofore changed, remains unchanged and in f	ull force and ef	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			0 (1075)	AME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	11	11 V.BM	ELECTRONIC	10/ A 12/ AR 13 AC 15
) <del></del>	(Signature of person authorized to sign)	<del></del>		1.	11	SIGNATURE	03/24/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ΈМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		2 89	$\dashv$		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0				
	01				
	Amount: \$12,000.00			w.	
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2020	1			
	,				
		1			
	•	9			
	*				×
		ł			
				·	
		l			i

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT		1. CONTRACT ID CODE	ſ	27	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	2 ). (If applicable)
002	04/11/2	014	PR:	-R8-14-00160	SOL	-HQ-1	2-00028
6. ISSUED BY CODE			7. /	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	-					L	
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)				9B. DATED (SEE ITEM 11)	9		
CHANTILLY VA 201511108	1	*	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028 0004 10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CO	DE		09/27/2013			
110211803			J.	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set of Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the sequence of the sequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	prior to the hour a opies of the amer e to the solicitation OFFERS PRIOR er already submit	and date specified in the sondment; (b) By acknowledge on and amendment number TO THE HOUR AND DAtted, such change may be	olicit ging ers. TE S mad	lation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	hods: (a) fer submi BE REC OUR OFF	itted; or (d EIVED A FER. If by	leting :) By r
12. ACCOUNTING AND APPROPRIATION DATA (If re	787				20 00	00.00	****
See Schedule	4000)	Net	TI	ncrease: \$3	30,00	00.00	
13. THIS ITEM ONLY APPLIES TO I	ODIFICATION C	OF CONTRACTS/ORDERS	. n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
				ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	In paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THO	DRITY OF:			
D. OTHER (Specify type of modification	and authority)						
X Limitation of Govern	nmet's ob	oligation Unde	er	Task Orders			
		to sign this document and		•	a office.		<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863					•		*
ESAT R8 - Task Order 04:Fiel	d Suppor	t					
TOPO: Dan Wall Max Expire Da	ite: 08/3	1/2020					
The purpose of this modification	ation is	to obligate \$	30	,000.00 to this task ord	er.		
Continued							
Except as provided herein, all terms and conditions of	he document refe	erenced in Item 9A or 10A.	, as	heretofore changed, remains unchanged and in f	ull force a	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				A NAME AND TITLE OF CONTRACTING OFFI			
			J	ared Van Buskirk			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	1	ELECTR	ONIC	C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>		-	7-11-	SIGNAT	IUKE C	04/11/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Δ/	, (D)	(0)	(1)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$411,017.00				
	Incremental Funded Amount changed: from				
•	\$381,017.00 to \$411,017.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00				
	1				
	Amount: \$30,000.00			· ·	
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2020		1		
			8		
			13		
	*				
			1		
		Ì			
			2		
	¥				
	,				
				1	
		]			
		I	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE			F PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	). (If applica	ble)				
003		05/07/2014	PR-F	88-14-00184	SOI	L-HQ-1	2-0002	.8				
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	E						
Ariel R: 1200 Per Mail Coo Washingt	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	W.										
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.								
14500 AV (b)(4)	INC. IDY MANLEY YOUN PKY STE 300 NY VA 201511108		x 10 E	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028								
			_ I F=	0 0 4 B. DATED (SEE ITEM 13)				•				
CODE 11	6211863	FACILITY CODE	<b></b>	19/27/2013								
	0211003	11. THIS ITEM ONLY APPLIES		AND THE WORLD THE TAX								
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is receive	to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN ir already submitted, such change mad d prior to the opening hour and date	numbers. FA ID DATE SP ay be made specified.	ECIFIED MAY RESULT IN REJECTION of the telegram or letter, provided each telegon.	T TO BE RE OF YOUR O ram or letter	CEIVED A FFER. If b makes refe	T y					
See Sch	ING AND APPROPRIATION DATA (If red edule	Januara) V.	let Ind	crease:	\$5,00	00.00						
CHECK ONE	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	ECT THE AL AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).  RITY OF:								
	D. OTHER (Specify type of modification	is the second of the second	IIndon	Tack Orders								
<u> </u>	Limitation of Govern	iment's Obligation			ecuina office							
DUNS Num Environm Reason 1	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading tance Team (ESAT)R nding Only Action	s, including	solicitation/contract subject matter where	feasible.)							
The purp	pose of this modifica		e \$5,0	000.00 to this task o	rder.							
	CHANGES:											
	for Modification : Fu											
New Tota	ed Amount for this Mo al Obligated Amount f			00								
Continue	ed  Nided herein, all terms and conditions of the	ne document referenced in Item 0.5 o	or 10A se ha	eretofore changed, remains unchanged ar	nd in full force	e and effec	t.					
	ND TITLE OF SIGNER (Type or print)	is document to stances with an o	16A	NAME AND TITLE OF CONTRACTING								
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 11	Cyrllia of Frate	1202	RONIC	6C. DATE S					
	(Signature of person authorized to sign)			1)		ARD FORM						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				-w -,,,
	\$411,017.00 to \$416,017.00				
	Maximum Potential Expiration Date changed to: 08/31/2016				
	00/31/2016		i i		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1		
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV815-00				
	1				
	Amount: \$5,000.00				
*			1 1		
	Payment:		ΙI		
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 09/30/2013 to 08/31/2016				
•					
			1	ŀ	
`			1 1		
		Ì			
		1	1 1		
			1 1	Ė	
			1 1		
9			1	1	
				1	
		Ì	Ιİ	·	
			lΙ		
			1		
		4.0			
	7				
			1		
		į	1 1		
		1	1 1		
5			1		
			1 1		
		ł			
				1	
		I			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE C	AGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	D. (If applicable)	
004		09/01/20	014	Se	e Schedule	SOL-	-HQ-1	2-00028	
6. ISSUED BY	CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE	T		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	-	v					. ;	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108					98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028  0004  10B. DATED (SEE ITEM 13)	0.			
CODE 11	6211863	FACILITY COL	DE		09/27/2013				
T		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			·	
THE PLACE virtue of this to the solicit	DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR r already submit f prior to the ope uired)	TO THE HOUR AND DA ted, such change may be ning hour and date specif Net	TE : madied.	FAILURE OF YOUR ACKNOWLEDGEMENT TO ISPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or acrease:  S1  MODIFIES THE CONTRACT/ORDER NO. AS DES	etter m	FER. If b nakes refe	y prence	
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN								
	D. OTHER (Specify type of modification	and authority)							
x	B.5 Limitation of Go	vernment	's Obligation	n;	B.8 Task Order Ordering	Proc	edure	es	
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	retu	m 0 copies to the issuing	office.			
DUNS Num ESAT R8 TOPO: Da The purp	mber: 116211863 - Task Order 04: Fie an Wall Max Expire Da	ld Suppo te: 08/3 tion is	rt 1/2020 to exercise C	pt	eg solicitation/contract subject matter where feasib tion Period 1 (Year 2) of e period.		s tas	k order	
obligate PR-R8-14 2) to co	ed to this task order 1-00333 for \$20,000.0 omplete work under al	from PR 0, and P 1 task a	-R8-14-00332 R-R8-14-00342 reas of the t	ir ? f	2) is \$409,709.51. Funds the amount of \$96,847.75 for \$20,000.00 for Option sk order statement of work theretofore changed, remains unchanged and in fundamental statements.	5, Per: k.	iod 1	(Year	
	ND TITLE OF SIGNER (Type or print)	5		16	A NAME AND TITLE OF CONTRACTING OFFICE Ynthia Frate				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	11	Cirllin 7 Frate E	LECTRI SIGNAT	ONIC	08/29/2014	
	(Signature of person authorized to sign)	37 10		1	<u> </u>				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The total ceiling amount for the Base Period				
	(Year 1) is reduced by \$678.51, from \$416,695.51				
	to \$416,017.00 (the current funded amount), in	ļ	ll		
	order to align year one task orders and the		ll		
	contract base period ceiling, and to comply with		ll		
	the Limitation of Government's Obligation under				
	task orders.				
	LICE OF CUANCEC.				
	LIST OF CHANGES: Reason for Modification : Exercise an Option and		ll		
	Obligate Funding	ł			
	Period Of Performance End Date changed from				
	2016-08-31 to 2015-08-31				
	Total Amount for this Modification: -\$678.51		ll		
	New Total Amount for this Version: \$825,726.51				
	New Total Amount for this Award: \$2,965,534.06				
	Obligated Amount for this Modification:		ll		
	\$136,847.75				
	New Total Obligated Amount for this Award:				
	\$552,864.75	1			
	Incremental Funded Amount changed: from		ll		
	\$416,017.00 to \$552,864.75		ll		
	Maximum Potential Expiration Date changed to :		ll		
	08/31/2020	İ	ll		
			ll		
	CHANGES FOR LINE ITEM NUMBER: 1		ll		
	Total Amount changed		ll		
	from \$416,695.51 to \$416,017.00		ll		
	CHANGES FOR LINE ITEM NUMBER: 2		ll		
	Obligated Amount for this modification:				
	\$136,847.75				
	Incremental Funded Amount changed from \$0.00 to				
	\$136,847.75	,	ll		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				25
	Amount: \$20,000.00				
	Amount. \$20,000.00			Î	
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	14-T-8AL0P-303DD2-2505-0800LA00-C042-148ALPV835-00				
	1	ļ			
	Amount: \$96,847.75	1			
	NEW ACCOUNTING CODE ADDED-				
	NEW ACCOUNTING CODE ADDED:		, I		
	Account code: Continued	1			
	Concinued				
				ļ	
	4			ε	
	1		1		

CONTRIBUTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-W-13-028/0004/004	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	Amount: \$20,000.00			2	
	Period of Performance: 09/30/2013 to 08/31/2015				
	•				
	*				
1					
					•
		23			
		Ì		**	
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRO		(If applicable)	
005	09/22/20	14	See	Schedule	SOL-	HQ-1	2-00028	
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							,	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	/~\ 9A	AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		-	98 × 10. × E1	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 004 B. DATED (SEE ITEM 13)	D.			
CODE 116211863	FACILITY COD	E	0	9/27/2013				
	11. THIS ITE	M ONLY APPLIES TO AM	MENDA	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired)	n and amendment number TO THE HOUR AND DA' ed, such change may be in ning hour and date specified Net	ers. FA TE SP made fied.	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECE UR OFF letter ma	EIVED AT ER. If by akes refer	ence	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MO	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE AC	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	· · · · · · · · · · · · · · · · · · ·			
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	JTHOR	ITY OF:				
D OTUED (Secretary of modification	and authority							
D. OTHER (Specify type of modification  X B.5 Limitation of Go		's Obligation	<b>.</b>					
		sign this document and		0 copies to the issuing	office	<i>i</i> 1		
EIMPORTANT: Contractor Eisnot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 116211863  ESAT R8 - Task Order 04: Fie  TOPO: Dan Wall Max Expire Da	(Organized by U	CF section headings, incl						
The purpose of this modifica period 1.	tion is	to obligate \$	\$100	,000.00 to this task ord	der f	for o	otion	
LIST OF CHANGES:								
Reason for Modification : Fu		The state of the state of						
New Total Amount for this Ve	rsion: \$	409,709.51						
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	renced in Item 9A or 10A		retofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFICE				
TOTAL TOTAL PARTY THE OF GIGHER (1390 of party)				nthia Frate		p.a.		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	- 805		. 116	C. DATE SIGNED	
			(	COMME () I Selec	LECTRO	DNIC	9/22/2014	
(Signature of person authorized to sign)				<i>d</i>	SIGNAT	UKC C	3/22/2014	-

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,965,534.06				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award: \$652,864.75				
	Incremental Funded Amount changed: from				
	\$552,864.75 to \$652,864.75				
	7002/0011/0 00 7002/0011/0				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$136,847.75 to \$236,847.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00		-		
	1				
	Amount: \$100,000.00				
	Total Task Order Value: \$825,726.51				
	(Base Period: \$416,017.00)		1		
	(Option Period 1: \$409,709.51) Total Task Order Value with all Options:				
	\$2,965,534.06				
	Total Task Order Funded Amount: Increased by				
	\$100,000.00, from \$552,864.75 to \$652,864.75				
	(Base Period: \$416,017.00)				
	(Option Period 1: \$236,847.75)			j	
				,	
	Period of Performance: 09/30/2013 to 08/31/2015				
					•(
				,	
	• !				
				1	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE	4. R	QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
006	09/30/2	014	See	Schedule	SOL-H	IQ-12-00028
6. ISSUED BY COD	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				,		
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., at	wat same State and	d 7(0 Codo)		A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY			(X)	B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300 (b)(4)		ě				
CHANTILLY VA 201511108		æ	^ E	0A. MODIFICATION OF CONTRACT/ORDER CP-W-13-028 0004 0B. DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY CO	DE		09/27/2013		
	11, THIS IT	EM ONLY APPLIES TO A	Ш.	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a referee THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an reference to the solicitation and this amendment, a	copies of the amer nce to the solicitation OF OFFERS PRIOR offer already submit and is received prior	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND DA itted, such change may b	iging i ers. NTE Si e mad	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF You be telegram or letter, provided each telegram	offer submitte O BE RECEI OUR OFFER	d; or (c) By VED AT . If by
12. ACCOUNTING AND APPROPRIATION DATA (If I	required)	Net	In	crease:	83,152	.25
	MODIFICATION C	OF CONTRACTS/ORDERS	<b>9</b> п	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED I	NITEN 14
	RACT/ORDER IS M RTH IN ITEM 14, P	MODIFIED TO REFLECT URSUANT TO THE AUTH	THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change: Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modifical	tion and authority)					
X B.5 Limitation of		tie Obligatio	n			
E. IMPORTANT: Contractor X is not		to sign this document and		0 copies to the issui	na office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863						1.1-1
ESAT R8 - Task Order 04: F:						
TOCOR: Dan Wall Max Expire				<b>2</b>		
The purpose of this modifie						<del>-</del>
Period 1 (Year 2), to respend			111	ng amount for the base p	period,	and to
obligate funds to Option Pe	stiod i (X	edr Z).				
LIST OF CHANGES:	- '' 0	3				
Reason for Modification : Total Amount for this Modi						•
New Total Amount for this N		· •				
Continued	·CICIOIII. Y	7.55, 120.51				
Except as provided herein, all terms and conditions of	of the document ref	erenced in Item 9 A or 10	A, as	heretofore changed, remains unchanged and in	full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	, .	- t t t	16/	A NAME AND TITLE OF CONTRACTING OFF		
15P CONTRACTOR/DEFEROR		15C DATE SIGNED		NUNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		Cepthia of Frate	BIONATUR	c
(Signature of person authorized to sign) NSN 7540-01-152-8070		L		(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)
11011 1010-01-106-0010						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,895,534.06				
	Obligated Amount for this Modification: \$83,152.25				
	New Total Obligated Amount for this Award:				
	\$736,017.00				
	Incremental Funded Amount changed: from				
	\$652,864.75 to \$736,017.00	s.			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$416,017.00 to \$346,017.00				
	Obligated Amount for this modification:				
	-\$70,000.00				
	Incremental Funded Amount changed from				
	\$416,017.00 to \$346,017.00				
			8		
	CHANGES FOR ACCOUNTING CODE:				
	13T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-0	:			
	01				
	Amount changed from \$46,017.00 to \$26,017.00		9		
		1			
	CHANGES FOR ACCOUNTING CODE: 13T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0				
	01			£	
	Amount changed from \$50,000.00 to \$30,000.00				
	Amount changed from \$30,000.00 to \$30,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00				
	1	İ	9		
	Amount changed from \$30,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$153,152.25 Incremental Funded Amount changed from				
	\$236,847.75 to \$390,000.00				
	\$250,047.75 60 \$350,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	14-T-8AL0P-303DD2-2505-0800LA00-C042-148ALPV835-00	1		ì I	
	1				
	Amount: \$53,152.25				
	NEW ACCOUNTING CODE ADDED:		10		
	Account code:		20		
	14-T-8ALOP-303DD2-2505-08JMTA00-C001-148ALPV837-00	1			
	1 Amount: \$20,000.00				
	Initiation				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued	1		<u> </u>	
				<u> </u>	
				×	
	a a				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	TNUOMA
A)	(B)		(D)	(E)	(F)
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	01 Amount: \$10,000.00				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				si
	Account code:				
	14-T-8AL0P-303DD2-2505-0800QB00-C098-148ALPV811-00				,
	1				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		6		
	13-T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-00				
	1				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-00				
	1				
	Amount: \$20,000.00				
	Total Task Order Value: \$755,726.51				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,895,534.06				
	Total Task Order Funded Amount: Increased by				
	\$83,152.25, from \$652,864.75 to \$736,017.00				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$390,000.00)				
					f.
	Period of Performance: 09/30/2013 to 08/31/2015				
					*
			l	100	
			ļ	1	<b> </b>  }
		l			
				4.	
				*	
		i			

AMENDMENT OF SOLICITATION	MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
007		See Bloo	k 16C			SOL	-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTE ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVEN MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTO	R (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	)				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTE P-W-13-028  0004  10B. DATED (SEE ITEM 13)	0.	
CODE 116211863		FACILITY COL	E		09/27/2013		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE	mendment po cop a reference CEIPT OF C ange an offer	rior to the hour a pies of the ameno to the solicitation DFFERS PRIOR r already submitt	nd date specified in the signment; (b) By acknowled and amendment numb TO THE HOUR AND DA ed, such change may be	solic lging ers. ATE ma	itation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	nods: (a er subm BE REC OUR OF	itted; or (c) By EIVED AT FER. If by
12. ACCOUNTING AND APPROPRIATION	DATA (If req	uired)	Net	D	ecrease: -\$	60,0	00.00
See Schedule	PLIES TO M	ODIFICATION O	F CONTRACTS/ORDER:	S. D	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.
					ANGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
		^-					
c. THIS SUPPLEMENTAL A  x B.5 Limitation			0 0 00 00 0		ORITY OF:		
X B.5 Limitation D. OTHER (Specify type of i		a 950 505 500 50	- ODIIGACIO				
		.,					
E. IMPORTANT: Contractor	☐is not,	x is required t	o sign this document and	i reti	urn1 copies to the issuing	office.	
DUNS Number: 11621186 ESAT R8 - Task Order 0 TOCOR: Dan Wall Max Ex	3 4: Fie pire D	ld Suppor	rt 31/2020		solicitation/contract subject matter where feasit		der.
LIST OF CHANGES:	n • Fu	nding On	ly Action				
Reason for Modificatio New Total Amount for t							
New Total Amount for t							
Obligated Amount for t				.0	0		
New Total Obligated Am							
Continued							
		e document refe	renced in Item 9A or 10/		s heretofore changed, remains unchanged and in fu		
15A. NAME AND TITLE OF SIGNER (Type	or print)				6A.NAME AND TITLE OF CONTRACTING OFFICE	JEK (1)	p <del>o</del> or print)
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	10	(in this of Frate	LECTR	
(Signature of person authorized to	sign)			_L	()	(S S100 )	RD FORM 30 (REV. 10-83)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-028/0004/007	2	2	

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
•••	Incremental Funded Amount changed: from		,5,	(8)	(1)
	\$736,017.00 to \$676,017.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$60,000.00				
	Incremental Funded Amount changed from				
	\$390,000.00 to \$330,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-085MTA00-C001-148ALPV849-00				
	1		l		
	Amount changed from \$100,000.00 to \$40,000.00			٠	
	Total Task Order Value: \$755,726.51				
	(Base Period: \$346,017.00)		H		
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,895,534.06 Total Task Order Funded Amount: decreased by		H		
	\$60,0000.00, from \$736,017.00 to \$676,017.00		H		
	(Base Period: \$346,017.00)		H		
	(Option Period 1: \$330,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
	,				
	·				
					n n
				in in	
	*				
				<i>(6</i> )	
				r	
		a.			
		le .		S. 20 May 0	

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
008		See Bloo	k 16C	PR-	R8-15-00160	SOL-	-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION LIOS BUILDING LINSYLVANIA AVENUE N W LIDE 3805R LION DC 20460						
_	ADDRESS OF CONTRACTOR (No., street	l, county, State and	ZIP Code)	/v) [9	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI 14500 AV (b)(4)				× i	OB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028  10004  10B. DATED (SEE ITEM 13)	D.	
CODE 11	16211863	FACILITY COD	E		09/27/2013		
	en contrared (Sec. 2005) The 2005	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate let THE PLACI virtue of this to the solici	d 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe itation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	iment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ed, such change may be	ging of the series of the seri	ation or as amended, by one of the following methereceipt of this amendment on each copy of the office of the following mether to the first three of the following mether three of thre	er submi BE REC UR OFF letter m	itted; or (c) By EIVED AT FER. If by akes reference
12. ACCOUNT	TING AND APPROPRIATION DATA (If rec	quir <del>o</del> d)	Net	Ir	crease: \$2	0,00	0.00
CHECK ONE	CASO PHILIPPINO ODIFICERE PORESCONO DI PERMEDINCINE (QUE EL P	petroetrapie Sazone visco in historia	and another the state of		MODIFIES THE CONTRACT/ORDER NO. AS DES		
		CT/ORDER IS MI 1 IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b). ORITY OF:		
.,	D. OTHER (Specify type of modification		1- 0-14				
<u> </u>	B.5 Limitation of Go		o sign this document and		m copies to the issuing	office	
DUNS Nu ESAT R8	PTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, Inc		g solicitation/contract subject matter where feasib		
The pur	pose of this modifica	tion is	to obligate :	\$20	,000.00 to this task orde	er.	
Reason Obligat	CHANGES: for Modification : Fu ed Amount for this Mo	dificati	on: \$20,000.				
Continu						an a spirothar	
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9A or 10A		heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFICE		
IOA. NAME P	THE OF SIGNER (1990 OF PHILI)	19.000		C	ynthia Frate		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		Septimes of 1202	ECTRO	16C. DATE SIGNED 04/29/2015
NSN 7640 01	(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDAF	RD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(6)	Incremental Funded Amount changed: from		(2)	(5)	(1)
	\$676,017.00 to \$696,017.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00	İ			
	Incremental Funded Amount changed from				
	\$330,000.00 to \$350,000.00		li		
	NEW ACCOUNTING CODE ADDED:				
it.	Account code:		l I		
	15-TR2B-08L-303DD2-2505-08MBLA00-C001-1508LSP827-0		1		
	01			i	
	Amount: \$20,000.00			ľ	
	Total Task Order Value: \$755,726.51				
	(Base Period: \$346,017.00)				ž.
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,895,534.06			:•	
	Total Task Order Funded Amount: increased by	*			
	\$20,0000.00, from \$676,017.00 to \$696,017.00				
	(Base Period: \$346,017.00)				
	(Option Period 1: \$350,000.00)		3		
	Period of Performance: 09/30/2013 to 08/31/2015				
	*		35		
	~				
				e	
			1 1		
	·		{		
		c			<b>*</b>
			1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)
009		See Bloo	k 160	PR-	-SRRPOD-15-00198	SOL	-HQ-12	2-00028
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
ARIEL R 1200 PEI MAIL COI	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R						<b></b>	
and the second second second	TON DC 20460		7/0.0 11	L	A AMENDMENT OF COLUMNS			
TECHLAW ATTN JUD 14500 AV (b)(4)	ADDRESS OF CONTRACTOR (No., stree INC IY MANLEY ION PKY STE 300 Y VA 201511108	it, county, State and	-	x	98. AMENDMENT OF SOLICITATION NO.  98. DATED (SEE ITEM 11)  108. MODIFICATION OF CONTRACT/ORDER NO.  EP-W-13-028  0004  108. DATED (SEE ITEM 13)	0.		
CODE 11	6211863	FACILITY COL	E		09/27/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an off ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re-	pies of the ameno e to the solicitation OFFERS PRIOR er already submitt d prior to the ope quired)	iment; (b) By acknowledgen and amendment numbe TO THE HOUR AND DA' ed, such change may be ning hour and date specifications.	ers. I TE S mad fied.	tation or as amended, by one of the following metreceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DES	er subn BE REO DUR OF r letter r	nitted; or (c) CEIVED AT FFER. If by makes refer	ence
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PL	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payir	ng office,	
х	C. THIS SUPPLEMENTAL AGREEMENT B.5 Limitation of Go D. OTHER (Specify type of modification	vernment			DRITY OF:			
	14, 7,	,						
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	sign this document and	retu	m1 copies to the Issuing	office.		
DUNS Num ESAT R8 TOCOR: I	mber: 116211863 - Task Order 04: Fie Dan Wall Max Expire D Dose of this modifica	eld Suppo Date: 08/	rt 31/2020 to shift \$33,	95	g solicitation/contract subject matter where feasible of the subject matter where feasible of the found of the base period.		1) to	Option
Reason in Total Am New Total New Total Continue		cation: ersion: \$ vard: \$2,	-\$33,954.50 721,772.01 861,579.56		or work within scope	ull force	and effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			testas.	A NAME AND TITLE OF CONTRACTING OFFIC Ynthia Frate	CER (T	yp <del>e</del> or print)	ā.
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)			L	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

To find the	CHANGES FOR LINE ITEM NUMBER: 1 otal Amount changed from \$346,017.00 to \$312,062.50 bbligated Amount for this modification: \$33,954.50 ncremental Funded Amount changed from 346,017.00 to \$312,062.50 CHANGES FOR ACCOUNTING CODE: 3T-8ALOP-303DD2-2505-0800LA00-C042-138ALPV839-0	(C)	(D)	(E)	(F)
To find the	cotal Amount changed from \$346,017.00 to \$312,062.50 bligated Amount for this modification: \$33,954.50 forcemental Funded Amount changed from \$346,017.00 to \$312,062.50 changes FOR ACCOUNTING CODE:				
To find the	cotal Amount changed from \$346,017.00 to \$312,062.50 bligated Amount for this modification: \$33,954.50 forcemental Funded Amount changed from \$346,017.00 to \$312,062.50 changes FOR ACCOUNTING CODE:				
f: OI  II \$: CI 1: 0	rom \$346,017.00 to \$312,062.50 Obligated Amount for this modification: \$33,954.50 Incremental Funded Amount changed from \$346,017.00 to \$312,062.50  CHANGES FOR ACCOUNTING CODE:				
OI	bbligated Amount for this modification: \$33,954.50 Incremental Funded Amount changed from \$346,017.00 to \$312,062.50  CHANGES FOR ACCOUNTING CODE:				
-: II: \$: C: 1: 0:	\$33,954.50 Incremental Funded Amount changed from 346,017.00 to \$312,062.50  CHANGES FOR ACCOUNTING CODE:				
CI 1: 0:	ncremental Funded Amount changed from 346,017.00 to \$312,062.50  CHANGES FOR ACCOUNTING CODE:				
\$: C: 1: 0:	HANGES FOR ACCOUNTING CODE:				
1: 0:					
1:					
0.000					
Δ,	1				
[~	mount changed from \$133,000.00 to \$118,489.40				
c	CHANGES FOR ACCOUNTING CODE:				
1	3T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-0				4,
0	1				
Aı	mount changed from \$25,000.00 to \$24,483.42				
c	HANGES FOR ACCOUNTING CODE:				
1	3T-8ALOP-303DD2-2505-0813TA00-C016-138ALPV834-0				
0	1				
A	mount changed from \$30,000.00 to \$24,320.59			;	
c	HANGES FOR ACCOUNTING CODE:			}	
	.3T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-0				
_	1	ŀ			
A	mount changed from \$26,017.00 to \$20,032.32				
С	CHANGES FOR ACCOUNTING CODE:				
1	3T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-0			z i	
	1				
A	Amount changed from \$30,000.00 to \$25,945.26				
c	CHANGES FOR ACCOUNTING CODE:	i			
1	4-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0		l		
0	01		Ì		
A	Amount changed from \$12,000.00 to \$8,791.51				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$33,954.50			<u> </u>	
	Incremental Funded Amount changed from		l		
*	3350,000.00 to \$383,954.50				
c	CHANGES FOR ACCOUNTING CODE:				
1	3-T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-00	11			
1		ŀ			
A	Amount changed from \$20,000.00 to \$25,984.68				
c	Continued				
	*				
				j	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-028/0004/009

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-089XTA02-C002-138ALPV836-00	13			* *
	1				
	Amount changed from \$20,000.00 to \$24,054.74		Š.		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-T-8AL0P-303DD2-2505-0800LA00-C042-138ALPV839-00				
	1 Amount: \$14,510.60	į			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	!			
	13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-00				
	Amount: \$516.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-T-8AL0P-303DD2-2505-0813TA00-C016-138ALPV834-00	t.			
	1				
	Amount: \$5,679.41				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-TR2B-08L-303DD2-2505-085FLA00-C001-1408LSP818-0				
	01		£0		
	Amount: \$3,208.49		10		
	Total Task Order Value: \$721,772.01				
	(Base Period: \$312,062.50) (Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:			Ī	
	\$2,861,579.56				
	Total Task Order Funded Amount: \$696,017.00 (Base Period: \$312,062.50)				
	(Option Period 1: \$383,954.50)				
	Delivery Location Code: R8				
	REGION 8			at the state of th	
	US EPA REGION 8 LAB 16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
-	Period of Performance: 09/30/2013 to 08/31/2015				
				,	

AMENDMENT OF SOLICITATION/MO	DIFICA	TION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	;	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
010		See Bloc	k 16C	PR-R	8-15-00266	SOL-HQ-	-12-00028
6. ISSUED BY		SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR	No., street, o	county, State and	ZIP Code)	x) 9A	AMENDMENT OF SOLICITATION NO.	**	
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108				× 10,	DATED (SEE ITEM 11)  L MODIFICATION OF CONTRACT/ORDER  -W-13-028  004  B. DATED (SEE ITEM 13)	NO.	
CODE 116211863	9	FACILITY COD	E	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is  12. ACCOUNTING AND APPROPRIATION DA See Schedule	eference to IPT OF OI e an offer received p	o the solicitation FFERS PRIOR already submitte prior to the open ired)	n and amendment number TO THE HOUR AND DA ed, such change may be ning hour and date specif Net	rs. FA TE SPI made I ied.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIVED YOUR OFFER. In or letter makes I	OAT If by eference
13. THIS ITEM ONLY APPLI	ES TO MO	DIFICATION O	CONTRACTS/ORDERS	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN IT	'EM 14.
B. THE ABOVE NUMBERED C appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AGE	ONTRACT T FORTH	I/ORDER IS MO IN ITEM 14, PU IS ENTERED I	DDIFIED TO REFLECT T	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		***
D. OTHER (Specify type of mod		3.5		_			
X   B.5 Limitation of						A DISTRICT AND ADDRESS OF THE PARTY.	
14.DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: 116211863 ESAT R8 - Task Order 04: TOCOR: Dan Wall Max Expi	Fiel re Da	Organized by United Suppose	rt 31/2020	luding :	colicitation/contract subject matter where fea	sible.)	
LIST OF CHANGES: Reason for Modification New Total Amount for thi New Total Amount for thi Obligated Amount for thi New Total Obligated Amou Continued Except as provided herein, all terms and condi-	s Ver s Awa s Mod int fo	rsion: \$4 ard: \$2,8 dification or this a	409,709.51 361,579.56 on: \$20,000.0 Award: \$716,0	)17. , as he			
15A. NAME AND TITLE OF SIGNER (Type or	van)						7
15B. CONTRACTOR/OFFEROR		:	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA  Lythia 3 Feate	ELECTRONIC SIONATURE	16C. DATE SIGNED
(Signature of person authorized to sig	n)		71.00		(Signature of Contracting Officer)		07/29/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from	(37	2,	(2)	
	\$696,017.00 to \$716,017.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$383,954.50 to \$403,954.50		:		
	NEW ACCOUNTING CODE ADDED:		8		
	Account code:				
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	Amount: \$20,000.00				
	Total Task Order Value: \$721,772.01		3		
	(Base Period: \$312,062.50)		3		
	(Option Period 1: \$409,709.51)				
	Total Task Order Value with all Options:				
	\$2,861,579.56 Total Task Order Funded Amount: \$716,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$403,954.50)				
	Period of Performance: 09/30/2013 to 08/31/2015				
	^				
					9
	κ* •				
5 <b>3</b> )(					
				ļ	
	,	ar M			
		1			

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGI	GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	JISITION/PURCHASE REQ. NO.	IS PROJEC	T NO. (If applicable)		
011	ow sum a suem crassco	1990 190007		B-15-00266	VOLK DOLENIA DOLENIA	2-12-00028		
6. ISSUED BY CODE	09/01/20 SRRPOD	713	20 (2017) (E. 60)	INISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460	AGENCY				L			
8. NAME AND ADDRESS OF CONTRACTOR (No., str.	eet, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108		<u>.</u>	98. × 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-028 04 DATED (SEE ITEM 13)	o.			
CODE 116211863	FACILITY COL	DE	09	9/27/2013				
	11. THIS TE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Of wirtue of this amendment you desire to change and to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If it is see Schedule	F OFFERS PRIOR ffer already submit red prior to the ope required)	TO THE HOUR AND DAT ted, such change may be a ning hour and date specifi Net	TE SPE made by fied.	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or case: \$6	our OFFER. letter makes	If by reference		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ст		
				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying offi	ce,		
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED	INTO PURSUANT TO AU	JIHORI	IY OF:				
D. OTHER (Specify type of modification	on and authority)							
X B.5 Limitation of G	overnment	's Obligation	n; B	.8 Task Order Ordering	Proced	ures		
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and i	return	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863		•	luding so	olicitation/contract subject matter where feasib	ole.)	- 10		
ESAT R8 - Task Order 04: Fi								
TOCOR: Dan Wall Max Expire			<b></b>	- Domind 2 (Vone 2) of	thin t	- n ale		
The purpose of this modific order. The total ceiling am								
funds are being obligated f								
task areas of the Statement		13 00200, 11		, and of 400,000.00 to a	o norn	4401		
LIST OF CHANGES:								
Reason for Modification : E				: h- 21 3772 16				
Period Of Performance End D	ate chang	ea irom 31-AU	JG-15	to 31-AUG-16				
Continued  Except as provided herein, all terms and conditions of	the document refe	renced in Hom OA or 10A	ge ha~	alofore changed, remains unchanged and in fu	ill force and 4	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)	are document rere	ACHOCA BEILEIN SA OF TOA,		NAME AND TITLE OF CONTRACTING OFFIC				
			Cyn	thia Frate				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRONIC	AND THE PROPERTY AND ADDRESS OF THE PARTY AND THE PARTY AN		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/14/2015		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/011
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$415,469.51 New Total Amount for this Award: \$2,861,579.56 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award:				
	\$776,017.00 Incremental Funded Amount changed: from \$716,017.00 to \$776,017.00	н			is .
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option				¥
	CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$415,469.51				
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1 Amount: \$60,000.00				8
	Total Task Order Value: \$1,137,241.52 (Base Period: \$312,062.50) (Option Period 1: \$409,709.51) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56		3		
	Total Task Order Funded Amount: \$776,017.00 (Base Period: \$312,062.50) (Option Period 1: \$403,954.50) (Option Period 2: \$60,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2016	:		:	
					1
	·				

AMENDMENT OF SOLICE	TATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRA	ACT ID CODE	VO.	OF PAGES
2. AMENDMENT/MODIFICATION	N NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PU	RCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
012		See Bloo	k 160	ee Schedul	Le	SOL-HQ-	12-00028
6. ISSUED BY	CODE	SRRPOD		. ADMINISTERED	BY (If other than Item 6)	CODE	- 1015 - 1015
SRRPOD US ENVIRONMENTAL ARIEL RIOS BUILD 1200 PENNSYLVANI MAIL CODE 3805R WASHINGTON DC 200	ING A AVENUE N W	AGENCY					
8. NAME AND ADDRESS OF CO		t. county. State and	ZIP Code)	. ISA. AMENDMEN	IT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY S (b)(4) CHANTILLY VA 2015	TE 300	, county, case and		9B. DATED (SEI	EITEM 11) TION OF CONTRACT/ORDE 028	R NO.	
CODE 116211863	•	FACILITY COL	E	09/27/20	13		
		11. THIS TE	M ONLY APPLIES TO AM				
CHECK ONE A. THIS CHANG ORDER NO. I	desire to change an offer ndment, and is received PRIATION DATA (If rec I ONLY APPLIES TO M E ORDER IS ISSUED I NITEM 10A.	er already submitted prior to the oper quired)  IODIFICATION O	ed, such change may be onling hour and date specification.  Net  F CONTRACTS/ORDERS  (Specify authority) THE Contraction.	nade by telegram or ad. Increase: IT MODIFIES THE		S 235, 000.  DESCRIBED IN IT	eference 00 EM 14.
D. OTHER (Spec	cify type of modification	and authority)	NTO PURSUANT TO AU		, 1 de 1 de 1 de 1 de 1 de 1 de 1 de 1 d		
***************************************			ar a a a a		analog to the los	uina office	· · · · · · · · · · · · · · · · · · ·
14. DESCRIPTION OF AMENDI DUNS Number: 116 ESAT R8 - Task On TOCOR: Dan Wall N	MENT/MODIFICATION 5211863 rder 04: Fie	(Organized by U	rt	1-1-1-	copies to the iss		
The purpose of the amount of \$50,000 PR-R8-15-00459 in under all task as Continued	0.00, from P n the amount reas of the	PR-R8-15- of \$30, task ord	00442 in the 000.00 for Op er statement	amount of tion Peric of work.	\$155,000.00, a od 2 (Year 3),	nd from to comple	ce work
15A. NAME AND TITLE OF SIG					TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	₹		15C. DATE SIGNED	16B. UNITED STA	TES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/30/2015
(Signature of person	authorized to sign)	-		(5	ignature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/012
 2
 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$235,000.00 New Total Obligated Amount for this Award: \$1,011,017.00 Incremental Funded Amount changed: from \$776,017.00 to \$1,011,017.00 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$235,000.00 Incremental Funded Amount changed from \$60,000.00 to \$295,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C004-158ALPV851-003 DCN-LineID 158ALPV851-003 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C004-158ALPV851-002 DCN-LineID 158ALPV851-002 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-TR2B-08L-303DD2-2505-C001-1508LSP867-001 DCN-LineID 1508LSP867-001 Amount: \$30,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

15-T-8ALOP-303DD2-2505-C002-158ALPV851-001

DCN-LineID 158ALPV851-001

Amount: \$12,500.00

NEW ACCOUNTING CODE ADDED:

Account code:

15-T-8ALOP-303DD2-2505-085MTA00-C001-158ALPV852-00

1

DCN-LineID 158ALPV852-001

Amount: \$155,000.00

Total Task Order Value: \$1,137,241.52

(Base Period: \$312,062.50)

(Option Period 1: \$409,709.51)

(Option Period 2: \$415,469.51)

Continued ...

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-W-13-028/0004/012	3	3

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	I	(0)	נטו	(E)	(F)
	Total Task Order Value with all Options: \$2,861,579.56				
	Total Task Order Funded Amount: \$1,011,017.00	-			
	(Base Period: \$312,062.50)			8	
	(Option Period 1: \$403,954.50)				
	(Option Period 2: \$295,000.00)		li		
			{		
	Period of Performance: 09/30/2013 to 08/31/2016		1		
		×	ı		
				1	
			1	ļ	
			1		
			l I		
			1		
	*		1		
			1		
			1		
		ļ.		*	
		İ			
			1		
		1			
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	IISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)
013	See Blo	ck 16C	PR-SI	RRPOD-16-00042	SOL-H	Q-12-00028
6. ISSUED BY CODE	SRRPOD	1	7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.	· · · · ·	,
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	9	2	9B. I	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-13-028	NO.	
CODE 116211863	FACILITY COL	DE	٥	/27/2013		
110211000	11. THIS IT	M ONLY APPLIES TO AM				
CUTCH OUT	OFFERS PRIOR or already submit d prior to the ope quired)	TO THE HOUR AND DAT ted, such change may be a ning hour and date specifi-	TE SPE made by ied.	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER or letter make	R. If by es reference
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  X Limnitation of Gover	IT IS ENTERED	INTO PURSUANT TO AU	THORIT		in paying ol	Tice,
D. OTHER (Specify type of modification						
E. IMPORTANT: Contractor [is not,	is required !	o sign this document and r	return .	1 copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D The purpose of this modifica Option Period 2 (Year 3), an \$409,709.51 to \$379,303.72.	ld Suppo ate: 08/ tion is d to red	rt 31/2020 to shift \$24, uce the ceili	650. ng a	78 from Option Period mount for the Option p	1 (Yea period	
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Ve New Total Amount for this Aw	rsion: \$	1,106,835.73				
Continued						
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,	as here	tofore changed, remains unchanged and in t	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		l	1	(Signature of Contracting Officer)	-	

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-028/0004/013 2 3

NAME OF OFFEROR OR CONTRACTOR

10	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CUANCIES FOR LINE THRU MUNDER				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$409,709.51 to				
	\$379,303.72				
	Obligated Amount for this modification:				
	-\$24,650.78				
	Incremental Funded Amount changed from				
	\$403,954.50 to \$379,303.72				
ı	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$409,709.51 to \$379,303.72				
i e					
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0				
	01				
	Amount changed from \$20,000.00 to \$15,731.68				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-00	1			
	1 Amount changed from \$25,984.68 to \$24,359.50				
	Amount Changed 110m \$23,964.66 to \$24,539.50				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	1				
	Amount changed from \$20,000.00 to \$14,227.55				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1				
	Amount changed from \$20,000.00 to \$7,015.17				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$24,650.78				
	Incremental Funded Amount changed from				
	\$295,000.00 to \$319,650.78				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1 Amount changed from \$60,000.00 to \$72,984.83				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	1				
	Amount: \$5,772.45	:			
	Continued				
		3			
		I		1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/013
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-085NC002-C003-138ALPV840-00 1				
	Amount: \$1,625.18	•			
	NEW ACCOUNTING CODE ADDED: Account code: 14-TR2B-08L-303DD2-2505-0819TA00-C001-1408LSP847-0 01				
	Amount: \$4,268.32				
	Total Task Order Value: \$1,106,835.73 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$415,469.51) Total Task Order Value with all Options: \$2,861,579.56 Total Task Order Funded Amount: \$1,011,017.00 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$319,650.78) Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA				5
	Period of Performance: 09/30/2013 to 08/31/2016				
	·	e S			

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L DUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
014		See Bloc	k 16C	PR-P	8-16-00067	SOL-HO	-12-00028
6. ISSUED BY	CODE	SRRPOD	İ	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460					·	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	x) 9A	AMENDMENT OF SOLICITATION NO.		
14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300 DY VA 201511108			98 × 10, 0 (	A. MODIFICATION OF CONTRACT/ORDER IN PART 13 - 028	NO.	
CODE 11	6211863	FACILITY COD	Ε	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AN	-	IENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Coperation and the solicitation and this amendment, and	pies of the amend to the solicitation DFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and detections.	rs. FA TE SPE made late sp		fer submitted DBE RECEIVE DUR OFFER I or letter makes	or (c) By ED AT f by
See Sch	TING AND APPROPRIATION DATA (If requ edule	uired)	Net	Inc	rease: \$	45,000.	00
CHECK ONE				7	DDIFIES THE CONTRACT/ORDER NO. AS DI SES SET FORTH IN ITEM 14 ARE MADE IN 1		
					MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN						
Х	Limnitation of Gover	nment's	Obligation Un	der	Task Orders		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor 🗵 is not.	is required t	o sign this document and	return	copies to the Issuir	ng office.	<u> </u>
DUNS Nur	mber: 116211863			uding s	colicitation/contract subject matter where feas	ible.)	
	- Task Order 04: Fie Dan Wall Max Expire D						
	<del>-</del> -			fund	s in the amount of \$45,	.000.00	onto
	The second control of the second control of		-		this period has there		
	19,650.78 to \$364,650		•		•		
LIST OF	CHANGES:						
Reason	for Modification : Fu	nding On	ly Action				
Obligate	ed Amount for this Mo	dificati	on: \$45,000.0	00			
Continue				L Fodero • S		6.86 and	-W
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A.	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF Day Uhr		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/03/2010
Commence of the Commence of th	AND AND AND AND AND AND AND AND AND AND					PTANDADD E	DM 30 (REV 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/014
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (R)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	•	1			
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$45,000.00				
	Incremental Funded Amount changed from				
	\$319,650.78 to \$364,650.78				
	,			Î	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C042-168ALPV811-001		l		
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T	:			
	Budget Organization 8ALOP				
	Program (PRC) 303DD2		i		
	Budget (BOC) 2505				
	Job # (Site/Project) 0800LA00	3			
	Cost Organization C042				
	DCN-LineID 168ALPV811-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 10.83112				
	Subject To Funding: N				
	Payment Address:				
	Total Task Order Value: \$1,106,835.73	,			
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)	1			
	(Option Period 2: \$415,469.51)			6	
	Total Task Order Value with all Options:				
	\$2,861,579.56				
	Total Task Order Funded Amount: \$1,056,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$364,650.78)				
	Period of Performance: 09/30/2013 to 08/31/2016				
	s.				
	ē.				
	ė.				
			1		
				1	
		I	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.		T NO. (If applicable)
015	See Block 16C	PR-	R8-16-00122	SOL-HC	-12-00028
6. ISSUED BY CODE	SRRPOD	7. AL	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	19.	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	, 501, 7, 501, 501, 501, 501, 501, 501, 501, 501	91	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE	ER NO.	
CHANTILLY VA 201511108		0	P-W-13-028 004 DB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE				
116211863			09/27/2013 MENTS OF SOLICITATIONS		7 100
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) B to the solicitation and amend DFFERS PRIOR TO THE HO r already submitted, such ch	y acknowledging n Iment numbers. F IUR AND DATE SP ange may be made	eceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegram.	he offer submitted T TO BE RECEIVE F YOUR OFFER	; or (c) By ED AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net In	crease:	\$20,000.	00
See Schedule			MODIFIES THE CONTRACT/ORDER NO. A		
	CT/ORDER IS MODIFIED TO 1 IN ITEM 14, PURSUANT TO	REFLECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chart Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	and authority)				·
X B.5 Limitation of Government	ment's Obligation	(EPA-B-32-10	3) (Tailored) and FAR 43.10	3 (b)	
E. IMPORTANT: Contractor Eisnot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D The purpose of this modifica	ld Support ate: 08/31/202	eadings, including		-	
1) to add incremental funding Period 2 (Year 3) of the tas statement of work. The total the task order has been incre	g in the amoun k order to do amount of fun	work unde ding avai	r all task areas of th lable for Option Perio	ne task or od 2 (Year	rder
<pre>2) to make an administrative Continued</pre>					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Ite		neretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
TOTAL TENNE PARTY TATLE OF GIGHER (1940 or pillit)			nthia Frate		E
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 168	B. UNITED STATES OF AMERICA Lyribia 3 Feate	ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTANDARS	DPM 30 (PEV 10-83)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/015

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	1 (0)			
	* *	(C)	(D)	(E)	(F)
	Period 2 (Year 3) line of accounting DCN				
	158ALPV852, transferring \$75,000.00 from				
1	Site/Project 085MTA00 to 0800TA00 (from the Upper				
	Animas site to no-site).				
3	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding and Other	1	00		
	Administrative Actions				
	Obligated Amount for this Modification: \$20,000.00	Ì			
	New Total Obligated Amount for this Award:				
	\$1,076,017.00				
	Incremental Funded Amount changed: from				
	\$1,056,017.00 to \$1,076,017.00				
	CHANGES FOR LINE ITEM NUMBER: 3		H		
	Obligated Amount for this modification: \$20,000.00		ll		
	Incremental Funded Amount changed from	*	ΙI		
	\$364,650.78 to \$384,650.78				
	, , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1		
	16-TR2B-08L-303DD2-2505-C001-1608LSP823-001				
	DCN-LineID 1608LSP823-001		36		
	Amount: \$20,000.00				
	ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				
	Amount decreased by \$75,000.00, from \$155,000.00			٥	
	to \$80,000.00				
	ACCOUNTING CODE:	3			
	15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00				
	1				
	Amount increased by \$75,000.00	ļ			
	Amount: \$75,000.00				
	,				
	Total Task Order Value: \$1,106,835.73				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$415,469.51)				
	Total Task Order Value with all Options:				
	\$2,831,173.77				
	Total Task Order Funded Amount: \$1,076,017.00				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$384,650.78)	er ec			
	Period of Performance: 09/30/2013 to 08/31/2016				
			1		
	i				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
016		See Bloo	ck 16C		SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING INSYLVANIA AVENUE N W IDE 3805R ITON DC 20460					
	ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	-	
TECHLAW ATTN JUI 14500 AV (b)(4)		, wany, date and		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028 0004	NO.	
				10B. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY COL	DE	09/27/2013		
		11. THIS IT	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	dia.	
Offers must ltems 8 and separate le THE PLAC virtue of this	1 15, and returning col tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	prior to the hour a pies of the amen to the solicitatio DFFERS PRIOR er already submit	and date specified in the sound date specified in the sound design and amendment numbe TO THE HOUR AND DATE ted, such change may be	olicitation or as amended, by one of the following me ing receipt of this amendment on each copy of the o rs. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram	offer submitted; O BE RECEIVED OUR OFFER If	ompleting or (c) By DAT
	TING AND APPROPRIATION DATA (If requ				\$75,052.	33
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN IT	EM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	т
				HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office	·
х	C. THIS SUPPLEMENTAL AGREEMEN  FAR 52.243-3 Changes -Tim  D. OTHER (Specify type of modification	e-and-Mate		ours & B.5 Limitation of Governm	ent's Obli	gation
·	<u> </u>					
DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by U		return1 copies to the Issuir uding solicitation/contract subject matter where feasi		*****
	Dan Wall Max Expire D	1200 000 000				
	pose of this modifica					
submitte	ed 04/08/2016;			l for Option Period 2 (Yea		
Continu		a document == *-	reneed in them 0.4 or 404	as haratefore channel remains unaharmed and in	full force and a	fact
	NO TITLE OF SIGNER (Type or print)	e gocument refe	renced in item 9 A or 10A	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF		
	**************************************			Cynthia Frate		
15B CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				The state of the s		
	(Signature of person authorized to sign)		9	(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/016
 2
 7

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

M NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	3.) Respectively reduce the total ceiling amount				
	for Option Period 2 (Year 3), reflective of the		1 1		
	Contractor's approved revised cost proposal; and,				
	•		1 1		
	4.) De-obligate funds in the amount of \$75,052.33		11		
	from Option Period 2 (Year 3).				
					z••
	Accordingly,				
	Accordingly,			ľ	
	1.) The Contractor's revised cost proposal for				
	Option Period 2 (Year 3) is approved;				
	2.) The revised Performance Work Statement is				
	hereby incorporated into Task 004 for Option				
	Period 2 (Year 3);				
	3.) The total ceiling amount for Option Period 2		1 1		
	(Year 3) is reduced by \$105,871.06 from \$415,469.51 to \$309,598.45; and				
	1 4415,469.51 to \$309,596.45; and				
	4.) Funds in the amount of \$75,052.33 are hereby				
	de-obligated from Option Period 2 (Year 3).				
	,				
	The total amount of funding available on the task				
	order is reduced by \$75,052.33, from		*	9	
	\$1,076,017.00 to \$1,000,964.67.				
	LIST OF CHANGES:				
	Reason for Modification : Approve a Revised Cost				
	Estimate, De-obligate Funding & Reduce Ceiling in Option 2 (Year 3)				
	Total Amount for this Modification: -\$105,871.06				
	New Total Amount for this Version: \$309,598.45				
	New Total Amount for this Award: \$2,725,302.71		1 1		
	Obligated Amount for this Modification:	ļ			
	-\$75,052.33	ł			
	v				
	New Total Obligated Amount for this Award:				
	\$1,000,964.67				
	Incremental Funded Amount changed from		1		
	\$1,076,017.00 to \$1,000,964.67		1 1	3	
	CHANGES FOR LINE ITEM NUMBER: 3			3	
	Total Amount changed from \$415,469.51 to		1 1		
	\$309,598.45				
	Obligated Amount for this modification:		1 1		
	-\$75,052.33				
	Incremental Funded Amount changed from				
	\$384,650.78 to \$309,598.45				
	Continued				
			1 1		
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF BEP-W-13-028/0004/016
 OF GRAPH OF TWO IN THE PAGE OF TWO IN

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00				
	1				1
	Amount decreased by \$51,851.63, from \$80,000.00				1
	to \$28,148.37				
	ACCOUNTING CODE:				
	15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00				
	1	lia.			
	Amount decreased by \$23,200.70, from \$75,000.00				
	to \$51,799.30				
	Total Task Order Value: \$1,000,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	Total Task Order Value with all Options:				B
	\$2,725,302.71				
	Total Task Order Funded Amount: \$1,000,964.67 (Base Period: \$312,062.50)	1			
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	Period of Performance: 09/30/2013 to 08/31/2016				
		1	1		
			1		
	*				
			ll		
			1 1	į	
		5	ll		
			ΙI		
			ΙI		
			1		ø.
			li		
			H		
	,				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	9	1. CONTRACT ID CODE	PAGE	OF PAGES	-
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE ,	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applica	ble)
017		07/01/20	16	See S	chedule	SOL-HQ-	-12-0002	.8
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE .		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION TOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460	AGENCY				<b>.</b>		
	ADDRESS OF CONTRACTOR (No., stree	I county State and 7	IP Code)	Iga 4	MENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUI 14500 AV (b)(4)	Annual of the second of the se	, шапу, маке аки г		98. 0 x 10A. EP.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOW-13-028	o.		
CODE 11	6211863	FACILITY CODE	<u> </u>		/27/2013			
	.0511003				72772013 NTS OF SOLICITATIONS	•		
Offers must Items 8 and separate let THE PLACE virtue of this	to 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour ar opies of the amend e to the solicitation OFFERS PRIOR I er already submitte	id date specified in the soment; (b) By acknowledge and amendment number TO THE HOUR AND DATED to such change may be	solicitation Iging rece ers. FAIL TE SPEC e made by	n or as amended, by one of the following met ipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o	er submitted ; BE RECEIVED UR OFFER If	ompleting or (c) By OAT	
12. ACCOUNT	TING AND APPROPRIATION DATA (If req					.00,000.	00	w .
See Sch					DIFIES THE CONTRACT/ORDER NO. AS DES			
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PUI IT IS ENTERED IN	DIFIED TO REFLECT T RSUANT TO THE AUTH ITO PURSUANT TO AU	THE ADM HORITY O		n paying office	,	
x	D. OTHER (Specify type of modification		s Obligation	n; B.	8 Task Order Ordering	Procedu	res	<del>~</del>
E. IMPORTAN	IT: Contractor Dis not.	☑ is required to	sign this document and	return _	1 copies to the issuing	office.	<del>la con</del>	
DUNS Nur ESAT R8 TOCOR: 1		eld Suppor Date: 06/3	t 0/2020	luding so	icitation/contract subject matter where feasib	le.)		
	ise Option Period 3(Y 3 (Year 4) is \$421,22		the task or	rder.	The total ceiling amo	unt for	Option	
PR-R8-1	6-00221, PR-R8-16-002 o perform work under	24, and F	PR-R8-16-0020	02 to	quisitions PR-R8-16-00 Option Period 3 (Year tement of Work. The to	4) of		ε
Except as pro	ovided herein, all terms and conditions of t	he document refer	enced in Item 9 A or 10A	A, as here	tofore changed, remains unchanged and in f	ull force and et	Tect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFICE	CER (Type or p	orint)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			ECTRONIC	16C. DATE SI	
	(Signature of person authorized to sign)	<u> </u>			(Signature of Contracting Officer)		00/28/	7010
NCNI 7540 04		-				TANDARD FOR	2M 30 (REV 1)	0.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/017
 2
 5

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	funding available for Option Period 3 (Year 4) on the task order has increased by \$100,000.00 from				
	\$0.00 to \$100,000.00; and,				
	,				
	3.The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 5)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				•
	Total Amount for this Modification: \$0.00			İ	
	New Total Amount for this Version: \$2,033,936.49				
	New Total Amount for this Award: \$2,725,302.71 Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$1,100,964.67	,	li		
	Incremental Funded Amount changed rom				
	\$1,000,964.67 to \$1,100,964.67				
	Maximum Potential Expiration Date changed to 06/30/2020				
	00/30/2020				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	2 Contract Base Period - Year 3				
	Period of Performance: 9/01/2015-08/31/2016 to				
	Task Order Option Period 2 Contract Base Period - Year 3	*			
	Period of Performance: 9/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 to			ļ	
	Task Order Option Period 3 Contract Option Period	ļ	1	1	
	1- Year 4		1		
	Period of Performance: 7/01/2016-06/30/2017	1			
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$100,000.00 Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17	1			
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
				f	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/017
 3
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account				
	code:16-T-8AL0P-303DD2-2505-C004-168ALPV831-001				
	DCN-LineID 168ALPV831-001				Ē
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account				
	code:16-TR2B-08L-303DD2-2505-C001-1608LSP844-001				
	DCN-LineID 1608LSP844-001				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:			2	
	Account				
	code:16-T-8ALOP-303DD2-2505-C098-168ALPV832-001				
	DCN-LineID 168ALPV832-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account				
	code:16-T-8AL0P-303DD2-2505-C042-168ALPV829-001				
	DCN-LineID 168ALPV829-001		1		
	Amount: \$25,000.00		1		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period	ł			
	3 Contract Option Period 1- Year 4	ļ			
	Period of Performance: 9/01/2016-08/31/2017 to	1			
	Task Order Option Period 3 Contract Option Period				
	1- Year 4				
	Period of Performance: 7/01/2017-06/30/2018				
	Start Date changed from 01-SEP-16 to 01-JUL-17				
	End Date changed from 31-AUG-17 to 30-JUN-18				
			i		
	CHANGES FOR LINE ITEM NUMBER: 6		1		
	Description changed from Task Order Award Term 1				
	Contract Award Term 1- Year 6			80	
	Period of Performance: 9/01/2018-08/31/2019 to				
	Task Order Award Term 1 Contract Award Term 1-		l		
	Year 6		1		
	Period of Performance: 7/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18	1			
	End Date changed from 31-AUG-19 to 30-JUN-19				ē.
	CHANGES FOR LINE ITEM NUMBER: 7	1			
	Description changed from Task Order Award Term 2		l		
	Contract Award Term 1- Year 7		i		1x
	Period of Performance: 9/01/2019-08/31/2020 to		1		
	Task Order Award Term 2 Contract Award Term 1-				
	Year 7				
	Period of Performance: 7/01/2019-06/30/2020				
	Continued				
		1			
	1	1	1	1 l	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/017
 4
 5

NAME OF OFFEROR OR CONTRACTOR

ישיחי	CHI	7A T47	IN	~
11	cnr	4211	TIA	_

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
(A)	(B)	(c)	(D)	(E)	(F)
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
			l		
	Total Task Order Value: \$1,422,194.18		Ιİ		
	(Base Period: \$312,062.50)		l		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$421,229.51)		ΙI		
	Total Task Order Value with all Options:				
	\$2,725,302.71				
	Total Task Order Funded Amount: \$1,100,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$100,000.00)		1		,4%
	Period of Performance: 09/30/2013 to 06/30/2017	Į.			
		1			
		1			
		1	l		
	,		H		
			H		
		16	H		
			H		
			H		
			H		
			H		
			Į I		
			l		
		\$	1 1		
	i				
			ł	9	
	,				
			1		
		ļ			
	·				
	,				g.
		, r			35
			1		

3. The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof:

## **OPTION PERIODS**

The task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period September 1, 2013 – August 31, 2014

Option Period 1 September 1, 2014 – August 31, 2015

Option Period 2 September 1, 2015 – June 30, 2016

Option Period 3 July 1, 2016 – June 30, 2017

Option Period 4 July 1, 2017 - June 30, 2018

Award Term 1 July 1, 2018 – June 30, 2019

Award Term 2 July 1, 2019 – June 30, 2020

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
018	See Bloo	sk 16C	ee Schedule	SOL-HC	-12-00028
6. ISSUED BY CODE		+-	7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460	AGENCY			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION N	0.	te destriction
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108		(1)	9B. DATED (SEE ITEM 11)		
CODE 116211863	FACILITY COL	DE	09/27/2013		
<del></del>	11. THIS IT	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT	er already submit I is received prior quired)  MODIFICATION O  PURSUANT TO:  CT/ORDER IS M H IN ITEM 14, PL  IT IS ENTERED	ted, such change may be to the opening hour and d Net  F CONTRACTS/ORDERS.  (Specify authority) THE CONTRACTS TO THE AUTHORITY TO THE AUTHORITY DURSUANT TO AUTHORITY DURSUANT DU	made by telegram or letter, provided each to ate specified.  Increase:  IT MODIFIES THE CONTRACT/ORDER NOT HANGES SET FORTH IN ITEM 14 ARE MARKED AND AND AND AND AND AND AND AND AND AN	\$107,000  D. AS DESCRIBED IN  ADE IN THE CONTRACT  Changes in paying office	. 00 ITEM 14.
D. OTHER (Specify type of modification		's Obligation	(EPA-B-32-103) Tailor	rea	
E. IMPORTANT: Contractor is not.	X is required t	to sign this document and	return 1 copies to the	ne issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fig TOCOR: Dan Wall Max Expire I The purpose of this modification of the purpose	(Organized by U eld Suppo Date: 06/ ation is	CF section headings, inclu rt 30/2020 to:	iding solicitation/contract subject matter whe	ere feasible.)	
1. De-obligate funds in the			-		
<ol> <li>Add incremental funds in Option Period 2 (Year 3) of order statement of work.</li> <li>Continued</li> <li>Except as provided herein, all terms and conditions of</li> </ol>	the Task	Order to per	form work under all ta	isk areas of	the task
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING Cynthia Frate	NG OFFICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	_	<u> </u>	(Signature of Contracting Office		DDM 00 (DCM 40 00)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/018
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Add incremental funds in the amount of	, ,		ν-/	,-,
	\$107,000.00 from Requisitions PR-R8-16-00341,				
	PR-R8-16-00365, PR-R8-16-00367, and				
	PR-R8-16-00375 to Option Period 3 (Year 4) of the				
	Task Order to perform work under all task areas			u u	
	of the task order statement of work.				
	The total amount of funding available for Option				
	Period 3 (Year 4) on the Task Order has been				
	increased by \$107,000.00, from \$100,000.00 to				
	\$207,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Obligated Amount for this Modification:				
	\$107,000.00				
	New Total Obligated Amount for this Award:				
	\$1,207,964.67				
	Incremental Funded Amount changed from				
	\$1,100,964.67 to \$1,207,964.67				
	CHANGES FOR LINE ITEM NUMBER: 3				
	CHANGES FOR ACCOUNTING CODE:	Ì			
	15-T-8AL0P-303DD2-2505-C001-158ALPV852-001				
	Amount changed from \$79,947.67 to \$78,566.80				
	(Reference CDW Line No. 113)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-0				
	01		2		
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1608LSP859-001		0		
	Amount: \$1,380.87				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$107,000.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$207,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-C042-168ALPV847-001				
	Job # (Site/Project) 0800LA00			,	
	DCN-LineID 168ALPV847-001				
	Amount: \$25,000.00				
	Continued			*	
					N.
				,	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/018
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP865-001				
	Job # (Site/Project) 08MBLA00				
	DCN-LineID 1608LSP865-001				
	Amount: \$35,000.00			,	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C002-1608LSP860-001			4	
	Job # (Site/Project) 0808LAOS		1		
	DCN-LineID 1608LSP860-001				
	Amount: \$7,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-T-8AL0P-303DD2-2505-C001-168ALPV848-001	1			
	Job # (Site/Project) A8M5LA00	İ			
	DCN-LineID 168ALPV848-001				
	Amount: \$40,000.00				
	Total Task Order Value: \$1,422,194.18				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)	-			
	(Option Period 3: \$421,229.51)	Î			
	Total Task Order Value with all Options:				
	\$2,725,302.71 Total Task Order Funded Amount: \$1,207,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)		1		
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$207,000.00)	10			
	· ·	181			
	Period of Performance: 09/30/2013 to 06/30/2017				
	,				
					s.
			1		
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	t e	JECT NO. (If applicable)
019	See Bloo	ck 16C	PR-R	8-17-00003	SOL-	HQ-12-00028
6. ISSUED BY CODE	SRRPOD	*	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY				DATED (SEE ITEM 11)		
14500 AVION PKY STE 300		1				
(b)(4) CHANTILLY VA 201511108			* EE	L MODIFICATION OF CONTRACT/ORDER NO -W-13-028 104 B. DATED (SEE ITEM 13)	). 	
CODE 116211863	FACILITY COL	DE	0	9/27/2013		
	11. THIS IT	I EM ONLY APPLIES TO AR	MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amen e to the solicitatio OFFERS PRIOR er already submit is received prior	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ted, such change may be	ging recens. FA TE SPE made	eipt of this amendment on each copy of the offic ILURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or actified.	er submit BE RECI JR OFFE letter m	ted; or (c) By EIVED AT R. If by akes
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$5	0,00	0.00
See Schedule	IODIEICATION O	E CONTRACTEMONEDE	IT W	DDIFIES THE CONTRACT/ORDER NO. AS DES	CDIBEO	IN ITEM 14
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH WINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
S. THO SOLL EMENTAL SOLLEMEN	THO ENTERED					
D. OTHER (Specify type of modification	and authority)					<del></del>
X B.5 Limitation of Go	overnment	's Obligation	n (E	PA-B-32-103) Tailored		
E. IMPORTANT: Contractor 🗵 is not.	is required i	to sign this document and	return	copies to the issuing	office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire I The purpose of this modification PR-R8-17-00003 to Optic task areas of the Task Order	eld Suppo Date: 06/ Stion is	rt 30/2020 to add increm 3 (Year 4) c	nent	al funds in the amount o	of \$5	
The total amount of funding been increased by \$50,000.00				•	sk Or	der has
LIST OF CHANGES: Continued						
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10/	, as he	retofore changed, remains unchanged and in fo	ull force :	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRO	
(Signature of person authorized to sign) NSN 7540-01-152-8070			<u> </u>	(Signature of Contracting Officer)	ANDAR	D FORM 30 (REV. 10-83)
11011 1010101-102-0010						m propose N

Previous edition unusable

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0004/019	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW	INC
---------	-----

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
1	\$1,257,964.67				
	Incremental Funded Amount changed from				
*	\$1,207,964.67 to \$1,257,964.67				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$207,000.00 to \$257,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C042-178ALPV800-001				
	Job # (Site/Project) 0800LA00		1		
	DCN-LineID 178ALPV800-001	,			
	Amount: \$38,336.10				
8	NEW ACCOUNTING CODE ADDED:				
	Account code:				,
	16-T-8AL0P-303DD2-2505-C042-178ALPV800-002				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV800-002				
	Amount: \$11,663.90				
	Amount: 911,005.90				
	Total Task Order Value: \$1,422,194.18				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)			8	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$421,229.51)				
	Total Task Order Value with all Options:				
	\$2,725,302.71				
	Total Task Order Funded Amount: \$1,257,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$257,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	a a constant of the constant o				
			ı		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	F	PAGE OF	OF PAGES	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)	
020		See Bloo	:k 16C	PR-	R8-17-00029	SOL-	-HQ-12	2-00028	
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		4.1	
ARIEL RI 1200 PER MAIL COR	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460								
	ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)		A. AMENDMENT OF SOLICITATION NO.				
TECHLAW ATTN JUD 14500 AV (b)(4)		, County, State and		x 1	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER NO. DP-W-13-028  0004  0B. DATED (SEE ITEM 13)	<b>D</b> .	*		
CODE 11	6211863	FACILITY COD	E		09/27/2013				
		11. THIS ITE	M ONLY APPLIES TO AM	MEND	DMENTS OF SOLICITATIONS				
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR or already submitt is received prior ( uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Ne t	rs. I FE SF mad date s		BE RECUR OFFI	ER If by nakes		
CHECK ONE		CT/ORDER IS MO 1 IN ITEM 14, PU	DDIFIED TO REFLECT THE ROUTH	HE A ORIT	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).				
	D. OTHER (Specify type of modification	and authority)							
х	B.5 Limitation of Go	vernment	's Obligation	n (	EPA-B-32-103) Tailored				
E. IMPORTANT	f: Contractor X is not.	is required to	sign this document and	retur	n copies to the Issuing	office.			
DUNS Num ESAT R8 TOCOR: I The purp Techlaw Option I Order St The tota been inc Continue Except as pro	aber: 116211863  - Task Order 04: Fie on Wall Max Expire Dose of this modificatis to add incrementation of Gratement of Work.  All amount of funding creased by \$45,000.00	ld Supportate: 06/3 tion under 1 funds : the Task available from \$25	ort 30/2020 er EPA Contra in the amount Order to per e for Option 57,000.00 to	Pe \$3	heretofore changed, remains unchanged and in f	0004 17-00 reas sk O	of the rder l	to ne Task nas	
15B. CONTRA	CTOR/OFFEROR	No Processo	15C. DATE SIGNED	_		ECTRO HGNAT	ONIC	2. DATE SIGNED 1/10/2016	
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		ـَــــــــــــــــــــــــــــــــــــ		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2

 EP-W-13-028/0004/020
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	El - 404-3414			
	Reason for Modification : Funding Only Action		ll		
	Obligated Amount for this Modification: \$45,000.00	i	ll		
	New Total Obligated Amount for this Award:				
	\$1,302,964.67				
	Incremental Funded Amount changed from			8.	
	\$1,257,964.67 to \$1,302,964.67				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$45,000.00				
	Incremental Funded Amount changed from				
	\$257,000.00 to \$302,000.00				
	NEW ACCOUNTING CODE ADDED:		<b>t</b> a		
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV801-001				
	Job # (Site/Project) A8M5C001				
	DCN-LineID 178ALPV801-001 Amount: \$45,000.00				
	Amount: 943,000.00				
	Total Task Order Value: \$1,422,194.18				
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)		ll		
	(Option Period 2: \$309,598.45)		i I		
	(Option Period 3: \$421,229.51)		1		
	Total Task Order Value with all Options:	-			
	\$2,725,302.71		l		
	Total Task Order Funded Amount: \$1,302,964.67				
	(Base Period: \$312,062.50)	]		:	
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)	i	1 1		
	(Option Period 3: \$302,000.00) Period of Performance: 09/30/2013 to 06/30/2017		ΙI		
	refloa of refloamance. 03/30/2013 to 00/30/2017				
			1 1		
				,	
		8	li		
			ŀ		
		ď.			
					9
		1	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PRO	NECT NO	. (If applicable)
021		See Bloc	k 16C	PR-	-R8-17-00030	SOL	-HQ-1	2-00028
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460						<u> </u>	
	ADDRESS OF CONTRACTOR (No., street	t county State and	7IP Codel	[6	PA. AMENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUD 14500 AV (b)(4)		, wang, sale and		x 1 (	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOTED WITH SEP 13 - 028  100 4  108. DATED (SEE ITEM 13)	o.		
CODE 11	6211863	FACILITY COD	E		09/27/2013			
		11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS	_		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (if required)	pies of the amend to the solicitation OFFERS PRIOR * er already submitte is received prior t uired)	Iment; (b) By acknowledge and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	rs. FE SI mad late s	crease: \$5	BE RECUR OFF reletter n	itted; or (c CEIVED AT ER If by nakes	) By
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS.	. 171	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	M3TI NI D	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	CHAP	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes in the such as changes in the	n paying	g office,	· · · · · · · · · · · · · · · · · · ·
	\(\text{C-1}\)	(i) in (ii)						
, I	D. OTHER (Specify type of modification	740003444400 031 - ACCESSOR	la Obligation	. ,	TD3 D 20 100) m-111			
E. IMPORTANT			sign this document and		EPA-B-32-103) Tailored  copies to the issuince			- <del></del>
14. DESCRIPT DUNS Num ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION ( aber: 116211863 - Task Order 04: Fie Dan Wall Max Expire D cose of this modifica	(Organized by UC ld Suppor late: 06/3 tion is t	F section headings, inclu t 30/2020 to add increm	<i>uding</i>	g solicitation/contract subject matter where feasib tal funds in the amount of the Task Order to perform	le.)		
	eas of the Task Order			-	the lask order to perion		IK UII	
	al amount of funding creased by \$50,000.00		-		riod 3(Year 4) on the Tag 2,000.00.	sk O	rder l	nas
Continue				2.000			1 - 2	
	ided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refer	enced in Item 9 A or 10A	16/	heretofore changed, remains unchanged and in fi A. NAME AND TITLE OF CONTRACTING OFFIC DSS Miller			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA	ECTRO	MIC	2. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		<u> </u>	-,,

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/021
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

Reason for Medification: Funding Only Action Obligated Amount for this Medification: \$50,000.00 New Total Obligated Amount for this Award: \$1,332,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-BALOP-301D02-2505-C017-178ALPV802-001 Job # (Site/Project) 08137A00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 2: \$309,598.45) (Option Period 3: \$312,062.50) (Option Period 3: \$312,062.50) (Option Period 3: \$312,062.50) (Option Period 3: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 1: \$379,303.72) (Option Period 1: \$379,303.72) (Option Period 3: \$339,598.45) (Option Period 3: \$339,598.45) (Option Period 3: \$339,598.45) (Option Period 3: \$352,000.00)	TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
Obligated Amount for this Modification: \$50,000.00  New Total Obligated Amount for this Award: \$1,352,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67  CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 2: \$309,598.45) (Option Period 2: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)	(A)		(C)	(D)	(E)	(F)
New Total Obligated Amount for this Award: \$1,352,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67  CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALDY-303DD2-2505-c017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
\$1,352,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67  CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 2: \$309,598.45) (Option Period 3: \$379,303.72) (Option Period 3: \$379,303.72) (Option Period 3: \$379,303.72) (Option Period 3: \$379,000.00)						
Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67  CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
\$1,302,964.67 to \$1,352,964.67  CHANGES FOR LINE ITEM NUMBER: 4  Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		1 21				
CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		_				
Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 3: \$379,303.72) (Option Period 3: \$352,000.00)		\$1,302,964.67 to \$1,352,964.67	:			
Incremental Funded Amount changed from \$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71  Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 2: \$309,598.45) (Option Period 3: \$379,303.72) (Option Period 3: \$379,303.72) (Option Period 3: \$352,000.00)						
\$302,000.00 to \$352,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		CONTROL OF THE CONTROL OF THE PARTY OF THE P		l	**	
NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)				l		
Account code: 17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		\$302,000.00 to \$352,000.00				
17-T-8ALOP-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		20 At 2014 PM 11 PM 6 202 MS 300204 RMY MSSACTIONS (CONSID MS				
Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		2002007 - 25 304 SECTOR - 1		l i	e	
DCN-LineID 178ALPV802-001  Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		17-T-8AL0P-303DD2-2505-C017-178ALPV802-001				
Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
(Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		DCN-LineID 178ALPV802-001			l	
(Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
(Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
(Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		A Section of the control of the cont				
\$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		(Option Period 3: \$421,229.51)				
Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
(Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		300 (II 275		ě		
(Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)						
(Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)		20 DE 40 DE				
(Option Period 3: \$352,000.00)				0		
Period of Performance: 09/30/2013 to 06/30/2017		(Option Period 3: \$352,000.00)				
		Period of Performance: 09/30/2013 to 06/30/2017				
			2			
		*				
						·

AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	1
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	3 c. (If applicable)
022		See Bloo	ck 16C	PR-S	RRPOD-17-00055	SOL	-HQ-1	2-00028
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
ARIEL RI 1200 PEN MAIL COD	CONMENTAL PROTECTION OS BUILDING INSYLVANIA AVENUE N W DE 3805R ON DC 20460						b	
	ADDRESS OF CONTRACTOR (No., street	munty State and	7/P Code)	.  QA	AMENDMENT OF SOLICITATION NO.			
TECHLAW : ATTN JUD 14500 AV: (b)(4)	INC	oouny, state and	<u>(</u>	9B K 10, E I	A MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 004 B. DATED (SEE ITEM 13)	o.		
CODE 116	5211863	FACILITY COL	E	0	9/27/2013			
	necurrycol 5 15 5.	11. THIS ITE	M ONLY APPLIES TO AN		IENTS OF SOLICITATIONS			
separate lette THE PLACE virtue of this a reference to t	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and NG AND APPROPRIATION DATA (If required)	to the solicitatio DFFERS PRIOR r already submitt is received prior iired)	n and amendment number TO THE HOUR AND DAT led , such change may be to the opening hour and d	rs. FA E SPE made ate sp	peipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO ICCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DES	BE REG JR OFF r letter i	CEIVED AT FER If by makes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	VTRACT	
					MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,	
x	C. THIS SUPPLEMENTAL AGREEMENT B. 5 Limitation of Go D. OTHER (Specify type of modification	vernment			TY OF: PA-B-32-103) Tailored			
		(C)			1 copies to the issuing			
DUNS Num ESAT R8 TOCOR: D	ION OF AMENDMENT/MODIFICATION (	Organized by U	rt 30/2020			and or the second control		
1.Revise	the Job # (Site/Pro	ject) fr	om 085MTA00 t	0 0	800TA00; and,			
Period 3 task ord \$1,352,9 Continue	(Year 4). The funds er Statement of Work 64.67, remains unchand	are bei . The to	ng shifted to tal amount of	pe fu	Option Period 2 (Year 3) rform work under all ta- nding available on the 1 retofore changed, remains unchanged and in fi	sk a task	reas corde	of the r,
	D TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICENCY UNT			
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRO	ONIC	C. DATE SIGNED
	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		1	2/08/2016

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/022
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement for work within scope				
	Total Amount for this Modification: \$0.00	1			
	New Total Amount for this Version: \$730,827.96				
	New Total Amount for this Award: \$2,725,302.71	l			
	New Total Amount for this Award: \$2,725,502.71				
	CHANGES FOR LINE ITEM NUMBER: 3	İ			
	Obligated Amount for this modification:				
	-\$16,542.79	ł			
	Incremental Funded Amount changed from				
	\$309,598.45 to \$293,055.66				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-8ALOP-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1				
	Amount changed from \$72,984.83 to \$72,058.33				
	CHANGES FOR ACCOUNTING CODE:				5
	15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00				
	Amount changed from \$78,566.80 to \$75,545.37				
	Amount changes from \$70,000.00 to \$70,040.07		:		
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00		İ		
	1	j			
	Amount changed from \$5,772.45 to \$4,269.72				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8ALOP-303DD2-2505-C042-168ALPV811-001	1			
	Amount changed from \$45,000.00 to \$44,545.63				
	Amount changed from \$43,000.00 to \$44,045.05				
	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP823-001				
	Amount changed from \$20,000.00 to \$9,362.24	1			
		1			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$16,542.79				
	Incremental Funded Amount changed from				
7.	\$352,000.00 to \$368,542.79	3	1	,	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:	1			
	14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-00				
	11			,	
	Beginning FiscalYear 14				
	Job # (Site/Project) 08JMTA00		1		
	DCN-LineID 148ALPV837-001				
	Amount: \$1,502.73				
	Continued				
			1		
		e e			p.
		1			
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/022
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
esato •			,-,	(2)	(.)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8ALOP-303DD2-2505-0800LA00-C042-158ALPV825-00				
	1				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 158ALPV825-001				
	Amount: \$926.50			i	
	NEW ACCOUNTING CODE ADDED:		G.		
	Account code:				
	16-T-8AL0P-303DD2-2505-0800LA00-C042-168ALPV811-00				
	1		er Cr		
	Job # (Site/Project) 0800LA00				
	DCN-LineID 168ALPV811-001		K		
	Amount: \$454.37		Çî		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-00				
	1				
	Job # (Site/Project) 0800TA00				
	DCN-LineID 158ALPV852-001				
	Amount: \$3,021.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08MBLA00-C001-1608LSP823-0				
	01				
	Job # (Site/Project) 08MBLA00				
	DCN-LineID 1608LSP823-001				
	Amount: \$10,637.76				
	matal mask Oudam Values 61 400 104 10				
	Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)		1		
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$421,229.51)				
	Total Task Order Value with all Options:				
	\$2,725,302.71				
	Total Task Order Funded Amount: \$1,352,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$352,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	·				
				(	
			1		
9					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO.	JECT NO.	. (If applicable)
023	See Bloo	ck 16C	PR-I	8-17-00068	SOL-	-HQ-12	2-00028
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	4	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	I9A	. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	þ	_	98 x 10 x E	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 004 B. DATED (SEE ITEM 13)	o.		
CODE 116211863	FACILITY COL	DE	C	9/27/2013			
	11. THIS IT	EM ONLY APPLIES TO AM	MENDI	MENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pleams 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	prior to the hour a pies of the amen to the solicitatio OFFERS PRIOR er already submit	and date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be	olicitat ging re ers. FA TE SPI made	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	thods: (a) fer submit BE RECE UR OFFE	tted; or (c EIVED AT ER If by	leting :) By
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule		200			40,00		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	TRACT	
	<u> </u>			MINISTRATIVE CHANGES (such as changes i 'OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	*	NTO PURSUANT TO AUT	THOR	TIY OF:			<del></del>
D. OTHER (Specify type of modification  X B.5 Limitation of Go	n 0.700 0 1 <del>0.0</del> 0	's Obligation	n (E	EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863			uding	solicitation/contract subject matter where feasib	ile.)		
ESAT R8 - Task Order 04: Fie	• •						
TOCOR: Dan Wall Max Expire D							
The purpose of this modifica							
from PR-R8-17-00068 to Optio task areas of the Task Order			of t	he Task Order to perform	m wor	ck und	der all
The total amount of funding been increased by \$40,000.00					sk Or	der 1	nas
LIST OF CHANGES:							
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICESS Miller	CER (Type	e or print)	·
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	200 20 500	120000	C. DATE SIGNED
(Signature of person authorized to sign)			1		BIGNATU		2/22/2017

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION CUEST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0004/023	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$421,229.51				
	New Total Amount for this Award: \$2,725,302.71				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$1,392,964.67				
	Incremental Funded Amount changed from		. I		
	\$1,352,964.67 to \$1,392,964.67				
	CHANGES FOR LINE ITEM NUMBER: 4			i	
	Obligated Amount for this modification: \$40,000.00		1		
	Incremental Funded Amount changed from				
	\$368,542.79 to \$408,542.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV807-001	40			
	Job # (Site/Project) A8M5CO01				
	DCN-LineID 178ALPV807-001				
	Amount: \$40,000.00				
	Total Task Order Value: \$1,422,194.18			8	
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$421,229.51)				
	Total Task Order Value with all Options:				
	\$2,725,302.71				
	Total Task Order Funded Amount: \$1,392,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45) (Option Period 3: \$408,542.79)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	10110d 01 101101mance: 03/30/2013 to 00/30/2017			,	
			3	*	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
024		See Bloo	k 16C			SOL-HQ	-12-00028			
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·			
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	JILDING								
	ADDRESS OF CONTRACTOR (No., street	County State and	7/P Code)	ΙQΔ	AMENDMENT OF SOLICITATION NO.					
TECHLAW ATTN JUE 14500 AV (b)(4)	-	, county, state and	<u> </u>	9B. 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE 13 - 028  04  DATED (SEE ITEM 13)	o.				
CODE 11	6211863	FACILITY COD	E	0:	9/27/2013					
		11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		<del></del>			
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	e to the solicitation OFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA TE SPE made I late spe	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.  DIFIES THE CONTRACT/ORDER NO. AS DE	BE RECEIVE UR OFFER If or letter makes	D AT by			
CHECK ONE				-	ES SET FORTH IN ITEM 14 ARE MADE IN TI					
					MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	In paying office	<del>,</del>			
x	C. THIS SUPPLEMENTAL AGREEMEN FAR 52.243-3 Changes D. OTHER (Specify type of modification	Time				<del></del>				
E. IMPORTAN	T: Contractor Dis not.	X is required to	o sign this document and a	return	1 copies to the issuince	g office.	****			
14. DESCRIP DUNS Nur ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION	(Organized by Ut	CF section headings, inclured in the section headings, inclured in the section of the section in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings, inclured in the section headings in the section headings in the section headings in the section headings in the section headings in the section headings in the section headings in the section headings in the section headings in the section headings in the section heading in the section		olicitation/contract subject matter where feasib	ole.)				
as subm	itted 01/11/2017;				proposal for Option Per (PWS) into Task Order 0					
Continue	Let									
Except as pro	wided herein, all terms and conditions of the	he document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in t	full force and e	ffect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			3000S- 3496	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or )	print)			
158. CONTRA	ACTOR/OFFEROR	n	15C. DATE SIGNED	16B. I		LECTRONIC BIGNATURE	16C. DATE SIGNED			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/07/2017			

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/024
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
10)	3. Increase the Option Period 3(Year 4) cost	10)	יטי	(6)	(1)
	ceilings of the task order by \$208,553.98 from				
	\$421,229.51 to \$629,783.49.				
	VILLY LLD 101 LO 4025/103.45.		1		
	LIST OF CHANGES:				
		1			
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$208,553.98			0	
	New Total Amount for this Version: \$629,783.49				
	New Total Amount for this Award: \$2,933,856.69	0.			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$421,229.51 to		1		
	\$629,783.49		ΙI		
	, , , , , , , , , , , , , , , , , , , ,			•	
	Total Task Order Value: \$1,630,748.16				
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)	ł			
	(Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49)		ll		
	Total Task Order Value with all Options:				
	\$2,933,856.69		ll		
	Total Task Order Funded Amount: \$1,392,964.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$408,542.79)		12		
	Period of Performance: 09/30/2013 to 06/30/2017				
			99		
			ĺ		
		,			
		1			
	•				
				Ì	
		1			
				İ	
			i		
			ΙÍ		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
025	See Block	16C S	ee Schedule	SOL-H	IQ-12-00028
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item	n 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING			¥	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIF	Code)	9A. AMENDMENT OF SOLICITATION	I NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		<u>(</u>	9B. DATED (SEE ITEM 11)	T/ORDER NO.	
CODE 116211863	FACILITY CODE		09/27/2013		
110211000	11. THIS ITEM	ONLY APPLIES TO A	ENDMENTS OF SOLICITATIONS		N 45 34 N
	OFFERS PRIOR TO er already submitted I is received prior to to juired)  **RODIFICATION OF C	THE HOUR AND DAT , such change may be the opening hour and di Net	E SPECIFIED MAY RESULT IN REJECT made by telegram or letter, provided each ste specified.  Increase:  In Modifies the Contract/Order	ION OF YOUR OFFER h telegram or letter make \$77,414	. 40 N ITEM 14.
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOD H IN ITEM 14, PURS	IFIED TO REFLECT THE	IE ADMINISTRATIVE CHANGES (such a RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification  X B.5 Limitation of Go		e Obligation	(FDA_B_32_103) Tail	ored	
· · · · · · · · · · · · · · · · · · ·		ign this document and I	<del></del>	to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Field TOCOR: Dan Wall Max Expire If The purpose of this modification PR-R8-17-00118, PR-R8-10 Option Period 3 (Year 4) of Order Statement of Work.  The total amount of funding been increased by \$77,414.40 Continued Except as provided herein, all terms and conditions of the total amount of the total amount of the total amount of funding been increased by \$77,414.40 Continued	eld Support Date: 06/30 ation is to 17-00119, I the Task 0 available of from \$1,3	c)/2020 o add increm PR-R8-17-001 Order to per for Option 392,964.67 t	ental funds in the and 20, PR-R8-17-00132, form work under all Period 3(Year 4) on \$1,470,379.07.	mount of \$77 and PR-R8-17 task areas of the Task Oro	7-00133 to of the Task der has
		<b>&gt;</b> .	Danny Uhr		
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONI SIGNATUR	
(Signature of person authorized to sign)			(Signature of Contracting		FORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/025

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR

TECHLA	W TN	C
TECHINA	11 TT	

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:	,=,	, ,		X-7
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$77,414.40				
	New Total Obligated Amount for this Award:			ļ	
	\$1,470,379.07			3	
	Incremental Funded Amount changed from				
	\$1,392,964.67 to \$1,470,379.07			8	
	The state of the s				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$77,414.40				
,	Incremental Funded Amount changed from				
	\$408,542.79 to \$485,957.19			77	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP820-001				
	Job # (Site/Project) 085FLA00			e e	
	DCN-LineID 1708LSP820-001				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED.		i		
·	NEW ACCOUNTING CODE ADDED: Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV822-0013		ı		
	1 Mag 1		ΙÍ	·	
	Job # (Site/Project) 089XC002		li		
	DCN-LineID 178ALPV822-001				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:		H		
	Account code:		H		
	17-T-8AL0P-303DD2-2505-C004-178ALPV822-002				
	Job # (Site/Project) 089XC003				
	DCN-LineID 178ALPV822-002		1		
	Amount: \$10,000.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		lΙ		
	17-T-8AL0P-303DD2-2505-C002-178ALPV821-001				
	Job # (Site/Project) 0865TA00		1 1		
	DCN-LineID 178ALPV821-001				
	Amount: \$12,000.00				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP819-001				
	Job # (Site/Project) 08JMLA00				
	DCN-LineID 1708LSP819-001				
	Amount: \$10,414.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued		1		
			1	t I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	17-T-8AL0P-303DD2-2505-C003-178ALPV823-002				· · · · · · · · · · · · · · · · · · ·
	Job # (Site/Project) 085NCO02				
	DCN-LineID 178ALPV823-002		ic.		
	Amount: \$10,000.00		8		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ł			
	17-T-8AL0P-303DD2-2505-C002-178ALPV823-001	ı			
	Job # (Site/Project) 085NCO01				
	DCN-LineID 178ALPV823-001				
	Amount: \$10,000.00				•
	Total Task Order Value: \$1,630,748.16				Ē
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	Total Task Order Value with all Options:		1		
	\$2,933,856.69	Ì			
	Total Task Order Funded Amount: \$1,470,379.07	1			
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)	1			9
	(Option Period 2: \$293,055.66)	1	1		
	(Option Period 3: \$485,957.19)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	,		44	ψ.	
					•
			į		SC.
			.		
					·

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)	
026		See Bloo	ck 16C	PR-R	8-17-00148	SOL-	HQ-12-00028	
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
WILLIAM 1200 PE	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R	ILDING	,			,		
	TON DC 20460							
Charles and Control of the Control o	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	. J9A	AMENDMENT OF SOLICITATION NO.			
TECHLAW			<u> </u>	(x)   3/L	DATE OF STREET			
	YION PKY STE 300				DATED (SEE ITEM 11)		,, <u> </u>	
CHANTILL	Y VA 201511108			^ E	A. MODIFICATION OF CONTRACT/ORDEI PW-13-028 004	R NO.		
				108	3. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	PΕ	0	9/27/2013			
		11. THIS IT	M ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this	15, and returning cop ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	pies of the amen to the solicitation OFFERS PRIOR r already submit	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted , such change may be	ging red ers. FA TE SPE made	on or as amended, by one of the following seipt of this amendment on each copy of the LILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra scified.	offer submitt TO BE RECE YOUR OFFEI	ed ; or (c) By IVED AT R. If by	
	ING AND APPROPRIATION DATA (If requ				rease:	\$15,000	0.00	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying o	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
X	B.5 Limitation of Go	vernment	's Obligation	1 (E	PA-B-32-103) Tailored	_	****	
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and a	retum	copies to the iss	uing office.		
14. DESCRIP DUNS Nur	767 N. G. 100 N. S. S. S. S.	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where fe	asible.)	· · · · · · · · · · · · · · · · · · ·	
	- Task Order 04: Fie							
	Dan Wall Max Expire D							
The purp	pose of this modifica	tion is	to obligate \$	15,	000.00 to Option Perio	od 3 (Y	ear 4) of	
this tas	sk order. Total fund	ing for	Option Period	1 3	(Year 4) has increased	d from	\$485,957.19	
_	000.00 to \$500,957.19 .00 to \$1,485,379.07.	. Total	task order fu	ndi	ng has increased from	\$1,470	,379.07 by	
	CHANGES:		1 000 B 000 100 B 100 100					
	for Modification : Fu	_						
	ed Amount for this Mo	dificati	on: \$15,000.0	10				
Continue								
		e document refe	renced in Item 9 A or 10A	-	retofore changed, remains unchanged and			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			3000 000	NAME AND TITLE OF CONTRACTING OF	FRICER (Type	or printy	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRON		
-	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)	BIGNATU	RE 03/30/2017	

CONTINUES ON CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-028/0004/026	2		2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		$\Box$		· · · · · · · · · · · · · · · · · · ·
	\$1,485,379.07				
	Incremental Funded Amount changed: from		1		1.0
	\$1,470,379.07 to \$1,485,379.07		1		
	GUANGEO DOD A THE THEM NUMBER A				
	CHANGES FOR LINE ITEM NUMBER: 4		ll		
	Obligated Amount for this modification: \$15,000.00		ll		
	Incremental Funded Amount changed from \$485,957.19 to \$500,957.19		ll		
	4403,937.19 to 4300,937.19				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP822-0		ll		
	01		ll		
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 08L				
	Program (PRC) 303DD2			8	
	Budget (BOC) 2505				
	Job # (Site/Project) 08MBLA00		1		
	Cost Organization C001 .		1		
	DCN-LineID 1708LSP822-001		}		
	Amount: \$15,000.00				
	Total Task Order Value: \$1,630,748.16		1		
	(Base Period: \$312,062.50)		1 1		
	(Option Period 1: \$379,303.72)		ll	İ	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)		li		
	Total Task Order Value with all Options:		1		
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,485,379.07		1		
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)		1		
	(Option Period 3: \$500,957.19)		1		
	Delinemy Leasting Code: DO				
	Delivery Location Code: R8 REGION 8			1	
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	35 55 155 2775 55				
	Period of Performance: 09/30/2013 to 06/30/2017				
				8	7
	,				
				:	
				ķ.	
		1			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR0	DJECT NO. (If applicable)
027	See Bloc	k 16C	PR-R	8-17-00158	SOL	-HQ-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and Z	IP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	þ	ļ	9B. X 10/X E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO PW-13-028  004  B. DATED (SEE ITEM 13)	<b>D</b> .	
CODE 116211863	FACILITY CODE		0	9/27/2013		
The second secon	11. THIS ITE	I ONLY APPLIES TO AM	AENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	rior to the hour an pies of the amend to the solicitation DFFERS PRIOR I r already submitte is received prior to	d date specified in the soment; (b) By acknowledge and amendment number OTHE HOUR AND DATION, such change may be	olicitation olicit	on or as amended, by one of the following met eight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (a er subm BE REC JR OFF	nitted; or (c) By CEIVED AT FER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net	Inc	rease: \$5	0,00	00.00
Surjectives 20 x 130000 Household Re	ODIFICATION OF	CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
	CT/ORDER IS MO I IN ITEM 14, PUI	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE WINISTRATIVE CHANGES (such as changes la OF FAR 43.103(b).		
D. OTUED (Specify by a of modification	and nudbanital					<del></del>
D. OTHER (Specify type of modification  X B.5 Limitation of Go	=	e Obligation	) (E	PA-B-32-103) Tailored		
E. IMPORTANT: Contractor X is not.		sign this document and		copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie	(Organized by UC	F section headings, incl			) (0. 40)	
TOCOR: Dan Wall Max Expire D				000 00 1- 0-1		V 1) - 5
The purpose of this modifica this task order. Total fundi	ng for Op	tion Period	3 (	Year 4) has increased f	rom	\$500,957.19
by \$50,000.00 to \$550,957.19 \$50,000.00 to \$1,535,379.07.		ask order ru	mar	ng has incleased from v.	1,40	3,373.07 by
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo Continued	= = = = = = = = = = = = = = = = = = = =	<del>_</del>	00			
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9 A or 10A		retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE		
15A. NAME AND TITLE OF SIGNER (Type or print)			20 (0. 22	ss Miller	( <i>1</i> )	po or printy
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTR	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDAI	RD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$1,535,379.07				
	Incremental Funded Amount changed from	:			
	\$1,485,379.07 to \$1,535,379.07		11		
	CUANCES FOR TIME THEM NUMBER. A		ll		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$500,957.19 to \$550,957.19		li		
	NEW ACCOUNTING CODE ADDED:		ll		
	Account code:				
	16-T-8AL0P-303DD2-2505-C001-178ALPV828-001				
	Job # (Site/Project) A8M5C001		1		
	DCN-LineID 178ALPV828-001				
	Amount: \$50,000.00			ļ	
	•				
	Total Task Order Value: \$1,630,748.16				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)		1		
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,535,379.07 (Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$550,957.19)				
	(0001011 101100 01 4000/307113/		11		
	Period of Performance: 09/30/2013 to 06/30/2017				
				ŀ	
	•	*			
			1 1		
				e e	
			1		
				1	
	•		1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.		NO. (If applicable)
028	See Block 16C	See	Schedule	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Ite	m 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING			ь.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(.) I9A	. AMENDMENT OF SOLICITATION	N NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, state and 211 county	x 100 x E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACE P-W-13-028  004  B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		9/27/2013		
	11. THIS ITEM ONLY APPLIES			c	
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req	pies of the amendment; (b) By acking to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AN or already submitted, such change in is received prior to the opening hour or all the solicities of the opening hour or all the solicities of the opening hour or all the solicities of the opening hour or all the solicities of the opening hour or all the solicities of the opening hour or all the solicities of the opening hour or all the solicities of the solicities o	owledging re numbers. F. ID DATE SPI nay be made r and date sp	ceipt of this amendment on each o AILURE OF YOUR ACKNOWLED ECIFIED MAY RESULT IN REJEC by telegram or letter, provided eac	opy of the offer submitted; of SEMENT TO BE RECEIVED TION OF YOUR OFFER. If	or (c) By O AT by
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	# <u>#</u>				
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.			n 38		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				as changes in paying onice	
D. OTHER (Specify type of modification			n 20 1021 m.::		
X   B.5 Limitation of Go		5.		***************************************	
E. IMPORTANT: Contractor Elis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863			-	to the issuing office.	
ESAT R8 - Task Order 04: Fie					
TOCOR: Dan Wall Max Expire D			000 00 += 0 -!	Demind 2 /97-	- 1\ cf
The purpose of this modifica	7.				
this task order. Total fundi from \$550,957.19 to \$608,957	= =				
\$1,535,379.07 to \$1,593,379.		rder It	maing has increas	ed by \$38,000	.00 IIOm
LIST OF CHANGES:					
Reason for Modification : Fu					
Obligated Amount for this Mo	dification: \$58,00	00.00			
Continued		1.00			
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A		eretofore changed, remains uncha NAME AND TITLE OF CONTRA		
15A. NAME AND TITLE OF SIGNER (Type or print)		110750423	ss Miller	United of Flores (1996 of p	, , , , , , , , , , , , , , , , , , ,
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
		1	15 aul Mil	ELECTRONIC SIGNATURE	06/07/2017
(Signature of person authorized to sign)		1	(Signature of Contracting	Officer)	1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/028
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TT	זעי	.AW	TN	~
111		1211	T 1.4	_

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:	*.vo *	-		•
	\$1,593,379.07				
	Incremental Funded Amount changed from				
	\$1,535,379.07 to \$1,593,379.07				
	1.,,			ı	
	CHANGES FOR LINE ITEM NUMBER: 4	l			
	Obligated Amount for this modification: \$58,000.00	1			
	Incremental Funded Amount changed from			b	
	\$550,957.19 to \$608,957.19			ŀ	
	NEW ACCOUNTING CODE ADDED:		I I		
	Account code:				
	17-T-8ALOR-303DD2-2505-C001-178ALRA812-001		1		
	Job # (Site/Project) 08JMRA01		1		
	DCN-LineID 178ALRA812-001				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV830-001				
	Job # (Site/Project) A8M5C001				
	DCN-LineID 178ALPV830-001				
	Amount: \$13,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV831-001				
	Job # (Site/Project) A8M5C001		<b>i</b> I		
	DCN-LineID 178ALPV831-001		1		
	Amount: \$35,000.00			1	
	Total Task Order Value: \$1,630,748.16				
	2000/200 2000/00000 000 000 000 000 000		1 1		
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)			İ	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)	1	1 1		
	Total Task Order Value with all Options:				
	\$2,933,856.69  Total Tack Order Funded Amount: \$1,593,379,07				
	Total Task Order Funded Amount: \$1,593,379.07				
	(Base Period: \$312,062.50)	1			
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)		1		
	(Option Period 3: \$608,957.19)				
	Delivery Location Code: R8				
	REGION 8	1			
	US EPA REGION 8 LAB		<b>!</b>		
	16194 W 45TH DRIVE	ļ		j	
	GOLDEN CO 80403-1790 USA				
	Continued		1		
	`				
			<u> </u>	OF	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-028/0004/028	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/30/2013 to 06/30/2017				
					н
					·
	;			,	
	).				**
	>			G.	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
029	See Bloo	k 16C	Se	e Schedule	SOL-HC	-12-00028
6. ISSUED BY CODE	SRRPOD	¥	7./	ADMINISTERED BY (If other than Item 6)	CODE	·
SRRPOD	<del></del>					
US ENVIRONMENTAL PROTECTION	AGENCY	20 21				
WILLIAM JEFFERSON CLINTON BU	JILDING					
1200 PENNSYLVANIA AVENUE N V	1					
MAIL CODE 3805R						
WASHINGTON DC 20460			_			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC						
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300						
(b)(4)		-	$\dashv$	104 MODIFICATION OF CONTRACT/ORDER NO	<u> </u>	
CHANTILLY VA 201511108			×	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028	J.	
				0004		
			-	10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD	E		09/27/2013		
05-00-00 31 to 30f 30f 30f 30f 30f 30	11. THIS ITE	M ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				*********	ded. Dis	not extended.
Offers must acknowledge receipt of this amendment   Items 8 and 15, and returning co		ar and Street at the second		tation or as amended, by one of the following met receipt of this amendment on each copy of the off		
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF						177
virtue of this amendment you desire to change an off					r letter make:	
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req			Account.		5,000.	00
See Schedule		Net	1.	ncrease:	3,000.	00
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	5. П	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
	W. Carrier and Carrier Co.	A CENTRAL ACTION OF THE CONTRACT OF THE CONTRA	000			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	СТ
ORDER NO. IN TEM TUA.						
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	DDIFIED TO REFLECT TO	HE.	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying offic	8,
appropriation date, etc.) SET FORT	11 11 EM 14, FC	NOONITIO THE AUTH	ION	111 OF PAR 43.100(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	THO	DRITY OF:		
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of Go	vernment	's Obligation	n;	B.8 Task Order Ordering	Proced	ıres
E. IMPORTANT: Contractor X is not.	☐ is required t	o sign this document and	retu	um copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION		COLLEGE AND AND SAME SAME SAME SAME SAME SAME SAME SAME	-			
DUNS Number: 116211863	(Organized by C	or social notange, and		g conductor constant caspost matter through	,	
ESAT R8 - Task Order 04: Fie	ld Suppo	rt				
	100					
TOCOR: Dan Wall Max Expire D		30/2020		*		
The purpose of modification	is to:					
1.Exercise Option Period 4	(Year 5)	of the task c	oro	der. The total ceiling am	ount fo	or Option
Period 4 (Year 5) is \$426,98	19.51;					
2.Obligate funds in the amou	int of \$9	5.000.00 from	n 1	requisitions PR-R8-17-002	46,	
PR-R8-17-00256 to Option Per						all task
areas of the Statement of Wo						
	YEV. THE	cocar amount	U,	L landing available for O	rozon i	
Continued		ne and sense was	_			- # - a.b
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			110	6A. NAME AND TITLE OF CONTRACTING OFFIC	JER (1998 OF	priity
•			R	loss Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA		16C. DATE SIGNED
*		9-7-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2		1= 1.50% 11	LECTRONIC	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		06/29/2017
(Signature of person authorized to argif)			_	(		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Year 5) on the task order has increased by		<del>                                     </del>		
	\$95,000.00 from \$0.00 to \$95,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$426,989.51				
	New Total Amount for this Award: \$2,933,856.69				9
	Obligated Amount for this Modification: \$95,000.00	ļ			
	New Total Obligated Amount for this Award: \$1,688,379.07	l			
	Incremental Funded Amount changed: from				
	\$1,593,379.07 to \$1,688,379.07		1 1		
	\$1,333,373.07 CO \$1,000,373.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	3 Contract Option Period 1- Year 4			İ	
	Period of Performance: 7/01/2017-06/30/2018 to				
	Task Order Option Period 4 Contract Option Period				
	1- Year 4		:		
	Period of Performance: 7/01/2017-06/30/2018	ļ			
	Obligated Amount for this modification: \$95,000.00	1			
	Incremental Funded Amount changed from \$0.00 to				
	\$95,000.00				
	Exercised option				
				9	
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$0.00 to \$426,989.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP832-001	l	1		
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1708LSP832-001	ļ		j	
	Amount: \$50,000.00	ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		a		
	17-TR2B-08L-303DD2-2505-C001-1708LSP829-001		1	<u> </u>	
	Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP829-001				
	Amount: \$45,000.00	1	28 25		
	Amount: \$45,000.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)	i			
	Continued		Į		
			1	1	
				,	
		1		,	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	EP-W-13-028/0004/029	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)	1			
	Total Task Order Value with all Options:				
	\$2,933,856.69	30		ĺ	
	Total Task Order Funded Amount: \$1,688,379.07	1			
	(Base Period: \$312,062.50)	÷.			
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)		>		
	(Option Period 3: \$608,957.19)				
	(Option Period 4: \$95,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		ŀ			
			1		
	a a			,	
			1		
		1			
		2			
		7			
		1			
		1			
		,			
				;	
	•	i de			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4.R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
030	See Block	16C Sec	e Schedule	SOL-HQ-	12-00028
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP (	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028  0004  10B. DATED (SEE ITEM 13)	o.	
CODE 116211863	FACILITY CODE		09/27/2013		¥
110211003		INI Y ADDI ICS TO AMEN	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set if Offers must acknowledge receipt of this amendment it tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour and d opies of the amendmen e to the solicitation and OFFERS PRIOR TO er already submitted,	ate specified in the solici nt; (b) By acknowledging d amendment numbers. THE HOUR AND DATE S such change may be ma	tation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	Ter submitted; of BE RECEIVED UR OFFER If I	ompleting or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req				75,000.0	0
See Schedule			MODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIF H IN ITEM 14, PURSI	FIED TO REFLECT THE JANT TO THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:		
D. OTHER (Specify type of modification	and authority)				· <del></del>
X B.5 Limitation of G	overnment's	Obligation	-		
E. IMPORTANT: Contractor 🗵 is not.	is required to sig	n this document and retu	rm copies to the issuin	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Figure 1000 Tools and Wall Max Expire In The purpose of this modification this task order. Total fundifrom \$95,000.00 to \$170,000.	eld Support Date: 06/30, ation is to ang for Opt	/2020 obligate \$75	5,000.00 to Option Period	l 4 (Year	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount for Continued Except as provided herein, all terms and conditions of	odification For this Awa	: \$75,000.00 ard: \$1,763,		full force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	no document feleren	10	A NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED 16	1) and Mille	LECTRONIC SIGNATURE	16C. DATE SIGNED 07/06/2017
(Signature of person authorized to sign)	1		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TF.	CHI	WAL	TN	$\sim$
	O111	22 211	711	_

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUOMA
)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from		$\vdash$		
	\$1,688,379.07 to \$1,763,379.07				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from \$95,000.00			· <u> </u>	
	to \$170,000.00				
	10 \$170,000.00				
	NEW ACCOUNTING CODE ADDED.			i:	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	17-T-8AL0P-303DD2-2505-C001-178ALPV835-001				
	Job # (Site/Project) 08A3TA01				•
	DCN-LineID 178ALPV835-001				
	Amount: \$15,000.00		1 1		
	NUM AGGOMMANG GODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C042-178ALPV838-001				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV838-001		1		
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV839-001				
	Job # (Site/Project) A8M5CO01				
1	DCN-LineID 178ALPV839-001				
	Amount: \$50,000.00		1 1		
	Total Task Order Value: \$2,057,737.67			į į	
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)			1	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)				
	(Option Period 4: \$426,989.51)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				×
	Total Task Order Funded Amount: \$1,763,379.07				
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)	l		j	
	(Option Period 1: \$379,305.72)	l			
		i			
	(Option Period 3: \$608,957.19)				
	(Option Period 4: \$170,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
			1		
	A.				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
031	See Bloo	ck 16C	PR-5	SRRPOD-17-00226	SOL-	HQ-12-00028
6. ISSUED BY CODE	2 201 CH 105 105 105 105 1	China Cara Cara Cara	7. AD	MINISTERED BY (If other than Item 6)	CODE	-
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON B 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	UILDING				,	
WASHINGTON DC 20460						E770 1934
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	st, county, State and	<u>.</u>	9E × 10 0	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028  0.04  B. DATED (SEE ITEM 11)	0.	
CODE 116211863	FACILITY COO	DE		9/27/2013		
	11. THIS ITI	EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		***
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	opies of the amen to the solicitation OFFERS PRIOR fer already submit d is received prior quired)	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT led , such change may be to the opening hour and d	ping re	ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o secified.	er submit BE RECE UR OFFE r letter ma	ted; or (c) By EIVED AT R. If by akes
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,
D. OTHER (Specify type of modification  X B.5 Limitation of G	*	's Obligation	1			
E. IMPORTANT: Contractor \( \times \) is not.	()-V	o sign this document and	_	copies to the issuince	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fig.	l (Organized by U	CF section headings, Inclu			A 1024 RESERVE	
TOCOR: Dan Wall Max Expire	Date: 06/	30/2020				
The purpose of this modification						
Option Period 3 (Year 4) in						
Period 3 (Year 4). Total f						
\$170,000.00 by \$15,000.00 to					(rea	ir 4) nas
increased from \$608,957.19	oy \$15,00	0.00 to \$623,	957	.19.		·
LIST OF CHANGES:		<i>∞</i>			d	
Reason for Modification : F	unding On	ly Action				
Continued		Name and				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	_	eretofore changed, remains unchanged and in f . NAME AND TITLE OF CONTRACTING OFFICE		
The state of the s				ss Miller		¥g zn
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRO	16C. DATE SIGNED
Colombia and a manage at the state of the st			1		HONATU	
(Signature of person authorized to sign)		20, 12		(orginature or contracting critical)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE PHW-13-028/0004/031
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

rechlaw	INC	
---------	-----	--

NO. )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00	•			- Se 91
	New Total Amount for this Award: \$2,933,856.69				
	CHANGES FOR LINE ITEM NUMBER: 4		li		
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$608,957.19 to \$623,957.19	ŕ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-08A3TA01-C001-178ALPV835-00				
	1				
	Beginning FiscalYear 17			ļ	
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 303DD2				κ.
	Budget (BOC) 2505				
	Job # (Site/Project) 08A3TA01			Ē	
	Cost Organization C001		1		
	DCN-LineID 178ALPV835-001				
	Amount: \$15,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:			ı	
	-\$15,000.00	jif.			
	Incremental Funded Amount changed from		1		
	\$170,000.00 to \$155,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV835-001		1		
	Amount changed from \$15,000.00 to \$0.00				
	Industry Changes from \$15,000.00 to \$5.00				
	Total Task Order Value: \$2,057,737.67				
	Base Period: \$312,062.50		1		
	Option Period 1: \$379,303.72			1	
	Option Period 2: \$309,598.45				
	Option Period 3: \$629,783.49				
	Option Period 4: \$426,989.51			ļ	
	Total Task Order Value with all Options:	Ì			
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,763,379.07			4	
	Base Period: \$312,062.50				
	Option Period 1: \$379,303.72	1			
	Option Period 2: \$293,055.66				
	Option Period 3: \$623,957.19				
	Option Period 4: \$155,000.00				
	Continued			ļ	
		1			
		ł			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-13-028/0004/031 3 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: R8	<del>                                     </del>			
	REGION 8		Ι.	G.	
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	GOLDEN CO 00403-1790 OSA				
	Period of Performance: 09/30/2013 to 06/30/2018				
	Tellod of Tellotmance: 05/50/2015 to 00/50/2016		1		
				Tr.	
					i
			]		
			3		
		1			
				×	
					E
		ļ			
		1			
				Ser	
	·				
					*
		1		3	
		[			]
		1	1		I

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	PAGE OF PAGES		
		· 100 - 1				1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			QUISITION/PURCHASE REQ. NO.	The second second	CT NO. (If applicable) O-12-00028		
032	See Bloo	3K 16C		Schedule	<u> </u>	Q-12-00028		
6. ISSUED BY CODE	SRRPOD		7. AL	DMINISTERED BY (If other than Item 6)	CODE			
SRRPOD	3.00000							
US ENVIRONMENTAL PROTECTION								
WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N V								
MAIL CODE 3805R	•							
WASHINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x) 9,	A. AMENDMENT OF SOLICITATION NO.				
MECHIAN INC		j i						
TECHLAW INC ATTN JUDY MANLEY			91	B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300								
(b)(4)		ļ_	4					
CHANTILLY VA 201511108		×	K E	DA. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028	0.			
				004				
			10	DB. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY COL	ÞΕ	١,	09/27/2013				
	11. THIS IT	EM ONLY APPLIES TO AM		MENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for	***************************************				vied Dis	not extended.		
Offers must acknowledge receipt of this amendment		AND AND AND ADDRESS OF THE PARTY OF THE PART		Manager 1 To the section of the sect				
Items 8 and 15, and returning co	pies of the amen	dment; (b) By acknowledg	ing n	eceipt of this amendment on each copy of the off	er submitte	i; or (c) By		
separate letter or telegram which includes a reference								
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer						15		
reference to the solicitation and this amendment, and	-				. 10001 11101			
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	In	crease: \$1	23,000	0.00		
See Schedule			-					
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS.	. IT A	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	I ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	ACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT THE IRSUANT TO THE AUTHO	HE AI	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	in paying off	îce,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THOF	RITY OF:	<del>=</del>	14.50		
D. OTHER (Specify type of modification	and authority)			30 - 10-1 S 1880		· · · · · · · · · · · · · · · · · · ·		
X B.5 Limitation of Go	vernment	's Obligation	1					
		o sign this document and a		copies to the Issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(*)				le.)	***		
DUNS Number: 116211863	, - , • , -			•	•			
ESAT R8 - Task Order 04: Fie	ld Suppo	rt						
TOCOR: Dan Wall Max Expire D								
		•						
The purpose of this modifica		ta ablimata ¢	10	2 000 00 to Option Porio	4 1 (V	oar 5) of		
this task order. Total fundi		ption Period	4	(lear 5) has increased b	y 2123	,000.00		
from \$155,000.00 to \$278,000	0.00.							
Su Scalul His Malego NE state again serious and								
LIST OF CHANGES:								
Continued								
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9 A or 10A	_					
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	L NAME AND TITLE OF CONTRACTING OFFIC	JEK (IYP <del>O</del> (	or printy		
		9	Ro	ss Miller				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	. UNITED STATES OF AMERICA		16C. DATE SIGNED		
			/		LECTRONI			
(Signature of person authorized to sign)			1=	(Signature of Contracting Officer)		08/02/2017		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/00047032
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action		П		
	Obligated Amount for this Modification:				
	\$123,000.00	l I	ΙI		
	New Total Obligated Amount for this Award:	l	ΙI		
	\$1,886,379.07	ı	ΙI		
	Incremental Funded Amount changed: from	1	ΙI		
	\$1,763,379.07 to \$1,886,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5			j	
	Obligated Amount for this modification:				
	\$123,000.00		1 1		
	Incremental Funded Amount changed from	,			
	\$155,000.00 to \$278,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV847-001				
	DCN-LineID 178ALPV847-001		1 I	f	
	Amount: \$6,000.00	e e			
	NEW ACCOUNTING CODE ADDED:	*			
	Account code:				
	17-TR2B-08L-303DD2-2505-C001-1708LSP852-001		i i		
	DCN-LineID 1708LSP852-001		ll		
	Amount: \$15,000.00	Ļ	1		
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8ALOP-303DD2-2505-C001-178ALPV850-001		1		
	DCN-LineID 178ALPV850-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8ALOP-303DD2-2505-C003-178ALPV849-002				
	DCN-LineID 178ALPV849-002		ŀ		
	Amount: \$10,000.00		•		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	17-T-8AL0P-303DD2-2505-C002-178ALPV849-001			ļ	
	DCN-LineID 178ALPV849-001				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8ALOR-303DD2-2505-C001-178ALRA815-001				
	DCN-LineID 178ALRA815-001				
	Amount: \$20,000.00			1	
	Continued				
	33				
					OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-13-028/0004/032
 OF 3
 3
 3

NAME OF OFFEROR OR CONTRACTOR

rechlaw	INC

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED:		3/	(4)	(2)
	Account code:				
	17-T-8AL0P-303DD2-2505-C002-178ALPV848-001		1 1		
	DCN-LineID 178ALPV848-001		1		· · ·
	Amount: \$11,000.00		l I		1
	Amount: \$11,000.00				
3	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	17-T-8AL0P-303DD2-2505-C004-178ALPV848-002		ll		
	DCN-LineID 178ALPV848-002		ll		
	Amount: \$11,000.00				
3	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	17-T-8AL0P-303DD2-2505-C098-178ALPV841-001		ll		
	DCN-LineID 178ALPV841-001		ll		
	Amount: \$20,000.00		ll		
ľ	Amount. 420,000.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)		ll		
1	(Option Period 3: \$629,783.49)		ll		
- 1	(Option Period 4: \$426,989.51)		ll		
	Total Task Order Value with all Options:		ll		
	\$2,933,856.69		ll		· ·
	Total Task Order Funded Amount: \$1,886,379.07				
- 1	(Base Period: \$312,062.50)		ll		
	(Option Period 1: \$379,303.72)		ΙI		
	(Option Period 2: \$293,055.66)		1		
	(Option Period 3: \$623,957.19)		1		14.
	(Option Period 4: \$278,000.00)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
1	Period of Performance: 09/30/2013 to 06/30/2018				
	101101 11 101101mmm001 03/30/2010 00 00/30/2010				1
		2.			¥
1					
			1 1	V-VV-VV	l.

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTE	RACT	1. CONTRACT ID	CODE	PAGE 1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT	NO. (If applicable)
033		See Block 1	L6C P	R-R8-17-00374		SOL-HQ-	-12-00028
6. ISSUED BY	CODE	SRRPOD	7	. ADMINISTERED BY (If o	ther than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	ILDING					
	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Co	de)	9A. AMENDMENT OF S	OLICITATION NO.	*	
TECHLAW ATTN JUE 14500 AV (b)(4)	AND THE PROPERTY OF THE PROPER		. <u>(x</u>	9B. DATED (SEE ITEM	11) F CONTRACT/ORDER	NO.	
CODE 11	6211863	FACILITY CODE	······································	09/27/2013			
		11. THIS ITEM ON	LY APPLIES TO AM	NDMENTS OF SOLICITAT	TIONS		· · · · · · · · · · · · · · · · · · ·
Items 8 and separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and	pies of the amendment to the solicitation and DFFERS PRIOR TO The r already submitted, so is received prior to the	; (b) By acknowledgi amendment numbers IE HOUR AND DATE uch change may be r	ng receipt of this amendme i. FAILURE OF YOUR AC SPECIFIED MAY RESUL nade by telegram or letter,	ent on each copy of the ocknowledgement To T IN REJECTION OF Y	offer submitted; O BE RECEIVED OUR OFFER If	or (c) By O AT
NAME OF STREET	TING AND APPROPRIATION DATA (If requ	uired)	Net	Increase:	\$	70,000.0	0
See Sch	eaule 13. This item only applies to m	ODIEICATION OF CON	TDACTEMPNEDE	IT MODIFIES THE CONTR	ACTIOPRED NO AS R	ESCOIRED IN IT	EM 14
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH.  C. THIS SUPPLEMENTAL AGREEMEN.	CT/ORDER IS MODIFII I IN ITEM 14, PURSU/	ED TO REFLECT TH ANT TO THE AUTHO	E ADMINISTRATIVE CHAI RITY OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)			****		- 10.7-11
х	B.5 Limitation of Go	vernment's	Obligation				
E. IMPORTAN	T: Contractor X is not.	is required to sign	this document and n	eturn	copies to the issui	ing office.	
DUNS Nur ESAT R8	TION OF AMENDMENT/MODIFICATION (nber: 116211863 - Task Order 04: Fie	ld Support	-	fing solicitation/contract su	bject matter where feas	sible.)	
this ta	pose of this modifica sk order. Total fundi 78,000.00 to \$348,000	ng for Opti					
LIST OF	CHANGES:						
Reason :	for Modification : Fu	nding Only	Action				
Continue	ed						
	wided herein, all terms and conditions of the	ne document reference	d in Item 9 A or 10A,				
13A. NAME A	ND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE O Ross Miller	or Contracting OF	noch ( <i>typ<del>a</del> of f</i>	nauf
15B. CONTRA	ACTOR/OFFEROR	15C.	DATE SIGNED	16B. UNITED STATES OF	10 <u>0</u> 7 2	ELECTRONIC	16C. DATE SIGNED
				1) well	race	SIGNATURE	08/02/2017
	(Signature of person authorized to sign)			(Signature	of Contracting Officer)	STANDARD FO	M 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-028/0004/033
 PAGE OF EP-W-13-028/0004/033
 PAGE OF EP-W-13-028/0004/033

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$70,000.00				
	New Total Obligated Amount for this Award:				
	\$1,956,379.07				
	Incremental Funded Amount changed: from				
	\$1,886,379.07 to \$1,956,379.07		3		
	CURNATE FOR LINE IMPN NUMBER -				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$70,000.00				
	Incremental Funded Amount changed from		1		
	\$278,000.00 to \$348,000.00			5	
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$549,989.51 to \$619,989.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV851-001				
	Program (PRC) 303DD2				
	Job # (Site/Project) A8M5TA01				
	DCN-LineID 178ALPV851-001				
	Amount: \$70,000.00				
	Total Task Order Value: \$2,057,737.67				
	(Base Period: \$312,062.50)	,			
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$629,783.49)			F	
	(Option Period 4: \$426,989.51)	9	i		
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07	1			
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)	3			
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$623,957.19)				
	(Option Period 4: \$348,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				
	101104 01 101101mande: 03/30/2013 to 00/30/2013				
	*				
			1	İ	
	,	1			
				ļ	
			1		
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	1 PROJECT	NO. (If applicable)			
034		MARK COSTS	. NEGOOMON SKOLDE NEG. NO.	AND THE RESERVE OF THE PERSON NAMED IN	-12-00028			
6. ISSUED BY CODE	See Bloo		7. ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON B 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460	AGENCY UILDING							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	it county State and	7/P Code)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	n, county, State and	(x	9B. DATED (SEE ITEM 11)	О.				
CODE 116211863	FACILITY COD	DE .	09/27/2013					
	11. THIS IT	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS					
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	I is received prior quired)  ADDIFICATION O  PURSUANT TO:  CT/ORDER IS M H IN ITEM 14, PL	to the opening hour and de Net  F CONTRACTS/ORDERS.  (Specify suthority) THE CODIFIED TO REFLECT THE RESUANT TO THE AUTHORITY	It specified.  Decrease: -:  IT MODIFIES THE CONTRACT/ORDER NO. AS DE  HANGES SET FORTH IN ITEM 14 ARE MADE IN T  IE ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	\$70,000 SCRIBED IN I	. 00 TEM 14.			
D. OTHER (Specify type of modification		See See 15	1 W 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·			
X   B.5 Limitation of G	overnment	's Obligation						
E.IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8 - Task Order 04: Fig. TOCOR: Dan Wall Max Expire I	(Organized by U	rt			47			
The purpose of this modification is to deobligate \$70,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has decreased by \$70,000.00 from \$348,000.00 to \$278,000.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: -\$70,000.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  ROSS Miller					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/034
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	*			
	\$1,886,379.07	1		1	
	Incremental Funded Amount changed: from	1			
	\$1,956,379.07 to \$1,886,379.07	1		*	
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	-\$70,000.00		l		
	Incremental Funded Amount changed from				
	\$348,000.00 to \$278,000.00				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$619,989.51 to \$549,989.51		1		
	Amount changed from \$619,969.51 to \$549,969.51				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV851-001	ŀ			
	Amount changed from \$70,000.00 to \$0.00				
	Total Task Order Value: \$2,057,737.67		Ш		
	(Base Period: \$312,062.50)		H		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)		H		,
	(Option Period 3: \$629,783.49)		1 1		
	(Option Period 4: \$426,989.51)			1	
	Total Task Order Value with all Options:		H		
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,886,379.07				
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$623,957.19)				
	(Option Period 4: \$278,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018			e e	
		İ			
				l	
		ļ			
				ļ	9
	, s				
			1		
		ē.			
		76			
			1		

AMENDMENT OF SC	LICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	OF PAGES		
2. AMENDMENT/MODIFIC	ATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
035		See Bloc	:k 16C	R-R	8-17-00456	SOL-HQ-	-12-00028	
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
WILLIAM JEFFER 1200 PENNSYLVA MAIL CODE 380	50 S 2 S	UILDING						
WASHINGTON DC		County State and	7/P Codel	IαA	AMENDMENT OF SOLICITATION NO.		7	
TECHLAW INC ATTN JUDY MANL 14500 AVION PK (b)(4) CHANTILLY VA 2	Y STE 300	, county, State and	()	98. 10.4 E.F.	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER PW-13-028  104  3. DATED (SEE ITEM 13)	NO.		
CODE 11621186	3	FACILITY COD	E	l٥	9/27/2013			
	-	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS			
items 8 and 15, and retu separate letter or telegra THE PLACE DESIGNAT virtue of this amendment reference to the solicitati	ming co m which includes a reference ED FOR THE RECEIPT OF ( tyou desire to change an offe on and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	Iment; (b) By acknowledging and amendment number TO THE HOUR AND DATI ed, such change may be a	ing red s. FA E SPE made l	in 100 and 100	offer submitted; O BE RECEIVED OUR OFFER If I or letter makes	or (c) By O AT by	
12. ACCOUNTING AND AF See Schedule	PPROPRIATION DATA (If requ	uired)	Net	Inc	rease:	70,000.0	0	
	S ITEM ONLY ADDI IES TO M	ODIEICATION OF	CONTRACTS/OPDEPS	IT MC	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	FW 14	
B. THE AB appropri		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADI DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:			
D. OTHER	(Specify type of modification	and authority)		*	* * * * * * * * * * * * * * * * * * * *			
X B.5 L:	imitation of Go	vernment	's Obligation	1				
E. IMPORTANT: Contr		<del>_</del> •	sign this document and a		<del></del>			
DUNS Number: ESAT R8 - Task	116211863 C Order 04: Fie	ld Suppo	rt	iding s	olicitation/contract subject matter where fea:	s(Die.)		
this task orde		ng for O			000.00 to Option Perio Year 5) has increased			
LIST OF CHANGE	ES:							
Reason for Mod Continued	dification : Fu	inding On	ly Action					
		he document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and i			
15A. NAME AND TITLE O	r SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF	riock (lype of f	nuis	
15B. CONTRACTOR/OFF	EROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED	
(Signature of	person authorized to sign)				(Signature of Contracting Officer)		08/21/2017	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-13-028/0004/035 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Obligated Amount for this Modification: \$70,000.00 New Total Obligated Amount for this Award: \$1,956,379.07 Incremental Funded Amount changed: \$1,886,379.07 to \$1,956,379.07 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from \$278,000.00 to \$348,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV863-001 Job # (Site/Project) A8M5TA00 DCN-LineID 178ALPV863-001 Amount: \$70,000.00 Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,956,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$623,957.19) (Option Period 4: \$348,000.00) Period of Performance: 09/30/2013 to 06/30/2018

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CO	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 14	. REQUISITION/PURCHASE REQ. NO.	1 Is PROJECT	4 NO. (If applicable)			
036		т.	R-SRRPOD-17-00252	F10704040000 F107044141	-12-00028			
6. ISSUED BY COD	See Bloo		7. ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON N 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460	N AGENCY BUILDING							
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet onimbi State end	7/P Code)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY  14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	eer, county, state and	()	9B. DATED (SEE ITEM 11)	NO.				
CODE 116211863	FACILITY COL	E	09/27/2013					
	11. THIS IT	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	Iffer already submitted in received prior equired)  MODIFICATION O	ed, such change may be to the opening hour and did to the opening hour and did to the opening hour and did to the opening hour and did to the opening hour and did to the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and did to the opening hour and the	made by telegram or letter, provided each telegram	ESCRIBED IN IT	EM 14.			
C. THIS SUPPLEMENTAL AGREEMS  D. OTHER (Specify type of modification)	on and authority)			p .				
X B.5 Limitation of (	Government	's Obligation	77-					
E IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fi TOCOR: Dan Wall Max Expire	N (Organized by U	rt						
The purpose of this modified  1) Shift funds in the amound (Year 5).  2) Adjust the ceiling in Operation Period 3.  Continued  Except as provided herein, all terms and conditions of	nt of \$68,	474.11 from O	to match the actual obli-	gated am	ount for			
15A. NAME AND TITLE OF SIGNER (Type or print)	a use goodstrent rete	Served BI Rell 3 A OF TOA	16A. NAME AND TITLE OF CONTRACTING OFF					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1) and Miller	ELECTRONIC BIGNATURE	16C. DATE SIGNED 08/24/2017			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		BM 20 (BEV 40 82)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

A)	(B)	(C)	(D)	(E)	(F)
:					
:					
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$74,300.41				
	CHANGES FOR LINE ITEM NUMBER: 4	ti.			
	Total Amount changed				
	from \$629,783.49 to \$555,483.08		ļ l		
	Obligated Amount for this modification:				
	-\$68,474.11			i	
	Incremental Funded Amount changed from				
	\$623,957.19 to \$555,483.08				
	CUANCEC FOR DELTUERY LOCATION. DO				
	CHANGES FOR DELIVERY LOCATION: R8				
	Amount changed from \$629,783.49 to \$555,483.08				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-8AL0P-303DD2-2505-089XTA00-C004-168ALPV831-00	l			
	1			2	
		3		**	
	CHANGES FOR ACCOUNTING CODE:				
•	16-T-8AL0P-303DD2-2505-C098-168ALPV832-001		N.		
	Amount changed from \$20,000.00 to \$11,649.99				
l	CHANGES FOR ACCOUNTING CODE:				
	16-TR2B-08L-303DD2-2505-C002-1608LSP860-001				
i	Amount changed from \$7,000.00 to \$4,568.00				
	Percent changed from 1.6618 to .81381				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C042-178ALPV800-001				
	Amount changed from \$38,336.10 to \$34,832.20				
	CHANGES FOR ACCOUNTING CODE:				
1	17-T-8AL0P-303DD2-2505-C017-178ALPV802-001				
	Amount changed from \$50,000.00 to \$13,232.73				
	Amount changed from \$50,000.00 to \$15,252.75	ē.			
	CHANGES FOR ACCOUNTING CODE:			2	
- 1	17-T-8AL0P-303DD2-2505-C002-178ALPV823-001		1		
	Amount changed from \$10,000.00 to \$8,793.76				
	Percent changed from 1.58785 to 1.56665				
	CHANGES FOR ACCOUNTING CODE:			1	
	17-T-8AL0P-303DD2-2505-C003-178ALPV823-002				
	Amount changed from \$10,000.00 to \$8,793.76		l		
	CHANGES FOR ACCOUNTING CODE:		1		
	17-T-8AL0P-303DD2-2505-C001-178ALPV831-001				
	Amount changed from \$35,000.00 to \$24,812.37				
	Continued			8	
	Concernaed				
		8	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/036
 3
 4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8ALOR-303DD2-2505-C001-178ALRA812-001				
	Amount changed from \$10,000.00 to \$8,001.06			1	
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-08A3TA01-C001-178ALPV835-00				
	1				
	Amount changed from \$15,000.00 to \$12,178.12				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$68,474.11				
	Incremental Funded Amount changed from				
	\$348,000.00 to \$416,474.11				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-8AL0P-303DD2-2505-C001-178ALPV835-001				
	Amount changed from \$0.00 to \$2,821.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-8AL0P-303DD2-2505-0800QB00-C098-168ALPV832-00			j	
	11		l		
	Job # (Site/Project) 0800QB00				
	DCN-LineID 168ALPV832-001				
	Amount: \$8,350.01				
	Amount. \$6,550.01		ΙI		
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:				
	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP860-0				
	01		ll		
	Job # (Site/Project) 0808LAOS				
	DCN-LineID 1608LSP860-001				
	Amount: \$2,432.00	1			
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0800LA00-C042-178ALPV800-00				
	1				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 178ALPV800-001				
	Amount: \$3,503.90				
	NOW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-00		1		
	1   Job # (Site/Project) 0813TA00	1			
	DCN-LineID 178ALPV802-001				
	Amount: \$36,767.27				
	220000000000000000000000000000000000000			1	
	Continued				
			1		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0004/036	4	4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-085NCO01-C002-178ALPV823-00				
	Job # (Site/Project) 085NC001				
	DCN-LineID 178ALPV823-001				
	Amount: \$1,206.24				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	17-T-8AL0P-303DD2-2505-085NCO02-C003-178ALPV823-00				
	2 Job # (Site/Project) 085NC002				
	DCN-LineID 178ALPV823-002				
	Amount: \$1,206.24	1		ļ	
	, , , , , , , , , , , , , , , , , , ,			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-A8M5C001-C001-178ALPV831-00				
	Tab # (Gita/Pusiant) 20050001				
	Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV831-001		li		
	Amount: \$10,187.63				
	12. Tallouille: 410/107100		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			8	
	17-T-8ALOR-303DD2-2505-08JMRA01-C001-178ALRA812-00				
	Tab # (Gita (Project) 00 TVP201				
	Job # (Site/Project) 08JMRA01 DCN-LineID 178ALRA812-001				
	Amount: \$1,998.94		,		
	12000000 427330031			ı	
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)			1	
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$495,463.62) Total Task Order Value with all Options:				
	\$2,933,856.69	.0			
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)	1	1		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$416,474.11)				
	Period of Performance: 09/30/2013 to 06/30/2018	*		,	
			] [		
	3.320	L.	<u> </u>		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	$\neg$	PAGE (	GE OF PAGES		
	, , , , , ,		. =			1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. R8-18-00010			O. (If applicable) L2-00028		
P00037 6. ISSUED BY CODE	See Blo	CK 10C		DMINISTERED BY (If other than Item 6)	CODE				
	SRRPOD		1.7	DMINISTERED BY (II build utall light b)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION	A CENICY								
WILLIAM JEFFERSON CLINTON BU									
1200 PENNSYLVANIA AVENUE N V									
MAIL CODE 3805R	•								
WASHINGTON DC 20460		1							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
TECHLAW INC		ľ	$\overline{}$						
ATTN JUDY MANLEY			9	B. DATED (SEE ITEM 11)					
14500 AVION PKY STE 300	(4)		ا	b. DATED (OCC TICM TY)					
(b)(4)		Ļ	_ .			01 200 200			
CHANTILLY VA 201511108		:	$\mathbf{x} \mid_{\mathbf{E}}^{1}$	0A. MODIFICATION OF CONTRACT/ORDER N CP-W-13-028	Ю.		•		
				0004					
				0B. DATED (SEE ITEM 13)					
CODE 116211863	FACILITY COL	DE .	- 1	09/27/2013					
110211003				AND COUNTY ACTOR AND ACTOR OF SCHOOLS					
	KO KONTON (K. 1999)			DMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for		to an artist and a second and a				F - 1000	extended.		
Offers must acknowledge receipt of this amendment p		0001000 00000 1000 000 000 000 000 000							
Items 8 and 15, and returning co separate letter or telegram which includes a reference		N 0 (0) 5		eceipt of this amendment on each copy of the of			20 2 20		
THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offer	157				or letter i	makes			
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg		1010 61	60.00						
See Schedule	uir <del>u</del> a)	Net	In	crease: \$3	38,00	00.00			
	IODIFICATION O	F CONTRACTS/ORDERS	. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIRE	O IN ITE	y 14.		
13.11110112410121717220104	IODII IOAIIQII O	- GONTINGOTO/ONDERG	,, ,ı, ,	MODIFIED THE CONTINUENCE NO. AS DE					
CHECK ONE A THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE (	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT			
ORDER NO. IN ITEM 10A.							5.00		
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	HEA	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	g office,			
appropriation date, etc.) SETFORTI	H IN 11 EM 14, PL	JRSUANI IO INE AUTH	IORII	T OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THO	RITY OF:		<del>.</del>	·		
D. OTHER (Specify type of modification	and authority)								
X FAR 52.243-3 Changes 5	Time-and-Ma	terials or Labor	r-Ho	ours; B.5 Limitation of Govern	ment'	s Obli	gation .		
E. IMPORTANT: Contractor 🗵 is not.	☐ is required t	to sign this document and	retur	n copies to the issuin	a office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION					-		·- <u>-</u> -		
DUNS Number: 116211863	(Organized by O	CI- Section Headings, with	iuun ig	acticulation section act adopted matter where reasit	Jio.,				
ESAT R8 - Task Order 04: Fie	ld Cuppo	-+							
TOCOR: Dan Wall Max Expire D	ate: 06/	30/2020							
				. 1					
The purpose of this modifica	tion is	to:							
1. Accept and approve the Co	ntractor	's revised co	st	proposal for Option Per	iod	4 (Ye	ear 5),		
as submitted 11/14/2017;									
2. Incorporate a revised Per	formance	Work Stateme	ent.	(PWS) into Task Order 0	004	for (	Option		
Period 4 (Year 5);				(4.1.2)					
3. Increase the Option Period 4(Year 5) ceiling				the task order by \$175.6	09.9	9 fr	om		
	J, Cerring C		the table officer by 417570						
Continued				6. II 4a	. nnd -#-	**			
Except as provided herein, all terms and conditions of the	ne document refe	erenced in item 9 A or 10A							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Ro	oss Miller ,					
15B. CONTRACTOR/OFFEROR	1 m	15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA	***	11	6C. DATE SIGNED		
					LECTR		(01 (0017		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	AI	-	11/21/2017		
NSN 7540-01-152-8070	-	1	٠.		TANDA	RD FOR	A 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243

NSN 7540-01-152-8070 Previous edition unusable 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
***************************************	\$495,463.62 to \$671,073.61, and;				
	4. Obligate \$38,000.00 to Option Period 4 (Year				
	5) of this task order.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	New Total Amount for this Award: \$3,099,907.33				
	Obligated Amount for this Modification: \$38,000.00				
	New Total Obligated Amount for this Award:				
	\$1,994,379.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$38,000.00				
	Incremental Funded Amount changed from \$416,474.11 to \$454,474.11				
	\$416,474.11 (0 \$454,474.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C001-188ALPV800-001				
	Job # (Site/Project) A8M5C001				
2)	DCN-LineID 188ALPV800-001				
	Amount: \$38,000.00				
	Period of Performance: 09/30/2013 to 06/30/2018				
		· ·			
			2		
1					
	·				
		1			
		1	1		

AMENDMENT OF SOLICITATION/MODIFICA	NTRACT		1. CONTRACT ID CODE	P/	AGE OF PAG	ES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	Is. PROJ	JECT NO. (If ap	2 policable)
P00038	See Bloc	k 160			4000 00 00 00 TO	HQ-12-00	di norma sul <sup>ati</sup>
6. ISSUED BY CODE	SRRPOD	200	7.	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY ILDING				,		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	(ID Code)		OA AMENDMENT OF SOLICITATION NO	*		-
E-NAME AND ADDRESS OF CONTRACTOR (No., #100)  FECHLAW INC ATTN JUDY MANLEY  L4500 AVION PKY STE 300  (b)(4)  CHANTILLY VA 201511108	county, State and 2		x	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028  0004  10B. DATED (SEE ITEM 13)	0.		
CODE 116211863	FACILITY COD	Ε		09/27/2013			
	11. THIS ITE	I M ONLY APPLIES TO AI	MEN	IDMENTS OF SOLICITATIONS			
tems 8 and 15, and returning separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule	to the solicitation OFFERS PRIOR of already submitted is received prior to	and amendment numbe FO THE HOUR AND DAT ed, such change may be to the opening hour and c	rs. TE S ma date	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o specified.	BE RECE UR OFFE	EIVED AT R If by akes	
2	ODIFICATION OF	CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	1
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE.	ADMINISTRATIVE CHANGES (such as changes in TI TY OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)			· · · · · · · · · · · · · · · · · · ·			<del>*************************************</del>
X B.5 Limitation of Go	vernment	's Obligation	n_				
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863  ESAT R8 - Task Order 04: Fie TOCOR: Dan Wall Max Expire D	Organized by UC	rt	_				
The purpose of modification Period 4 (Year 5). The total the task order has decreased LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the	amount of by \$5,60	of funding av 02.00 from \$4 Ly Action	7a i	ilable for Option Period 4,474.11 to \$448,872.11.	4 (Ye	ear 5) on	
15A. NAME AND TITLE OF SIGNER (Type or print)	o document retel	enced in Remi 9 A OF 10A	16	S herecoore changed, remains unchanged and in the SA. NAME AND TITLE OF CONTRACTING OFFICE COSS Miller		200 200	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTROI BIGNATU	NOC	TE SIGNED .1/2018
(Signature of person authorized to sign)			Ľ	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00038
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECH	LAW	INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	اجسا	UNIT PRICE	MOUNT
(A)	(B)		(D)	(E)	AMOUNT (F)
\/			(5)	(E)	(£)
	Obligated Amount for this Modification: -\$5,602.00				
	CHANCES FOR LIVE THEM NUMBER. I				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: -\$5,602.00				
	Incremental Funded Amount changed from		1		
	\$454,474.11 to \$448,872.11	,			
	CHANGES FOR ACCOUNTING CODE:		1		
	17-T-8AL0P-303DD2-2505-C002-178ALPV847-001				
	Amount changed from \$6,000.00 to \$398.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				40
	(Option Period 2: \$309,598.45)				
			1		
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:		1		
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,956,379.07				
	(Base Period: \$312,062.50)		1 1		
	(Option Period 1: \$379,303.72)		1 1		
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$448,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
					1
		3	l		
			1	-	
			1 1		
			1		
					•
					e.
f					
J					띄
			1		:
8					
		1	]		
		£	1		
İ		r.			tus:
					*
			1		
			1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
039		See Bloo	k 16C			CONTRACTOR OF THE	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD						L	
US ENVIRONMENTAL PROTECT	'ION	AGENCY	1				
WILLIAM JEFFERSON CLINTO	N BU	ILDING					
1200 PENNSYLVANIA AVENUE	NW						
MAIL CODE 3805R							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (N	io., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
rechlaw inc							
ATTN JUDY MANLEY				ı	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300							
(b)(4)			-	-	10A. MODIFICATION OF CONTRACT/ORDER NO		
CHANTILLY VA 201511108			:	×	EP-W-13-028	J.	
					0004		
				ı	10B. DATED (SEE ITEM 13)		
CODE 116211863		FACILITY COD	E		09/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended	as set fo	rth in Item 14. 1	he hour and date specific	ed fo	or receipt of Offers 📗 is exten	ded.	is not extended.
					itation or as amended , by one of the following met		
Items 8 and 15, and returning	cot	ies of the amen	dment; (b) By acknowledg	ging	receipt of this amendment on each copy of the off	er submitt	ted; or (c) By
separate letter or telegram which includes a re	eference	to the solicitation	n and amendment numbe	rs.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	IVED AT
THE PLACE DESIGNATED FOR THE RECEI	PT OF C	FFERS PRIOR	TO THE HOUR AND DAT	TE S	SPECIFIED MAY RESULT IN REJECTION OF YOU	JR OFFER	R If by
					de by telegram or letter, provided each telegram o	r letter ma	ikes
reference to the solicitation and this amendme			to the opening hour and d	late	specified.		**
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	A (II requ	iirea)					
A STATE OF THE STA	: e TO M	ODIEICATION O	E CONTRACTE MOREDE		MODIFIES THE CONTRACT/ORDER NO. AS DES	CDIBED	IN ITEM 44
13. THIS ITEM ONLY APPLIE	:5 1U m	DUFFICATION O	F CONTRACTS/ORDERS		MODIFIES THE CONTRACT/ORDER NO. AS DE	CRIBED	IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS IS	SUFD F	URSUANT TO:	(Specify authority) THE (	CHA	NIGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTI	RACT
ORDER NO. IN ITEM 10A.			, , , , , , , , , , , , , , , , , , , ,		INGES SET FORTH IN ITEM 14 ARE MADE IN TH		
B THE ABOVE NUMBERED CO	ONTRAC	T/ORDER IS MO	ODIFIED TO REELECT T	HE	ADMINISTRATIVE CHANGES (such as changes i	n pavina o	office.
appropriation date, etc.) SET	FORTH	IN ITEM 14, PL	RSUANT TO THE AUTH	OR	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGR	FEMEN.	I IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF	-	
O. THO OUT ELMENTAL ACT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I IO ENTENED	itio i ditodati iono		5111 G.		
D. OTHER (Specify type of mod	lification	and authority)				=1	
b. OTHER (Specify type of floor	micauon						
	s not.	-	o sign this document and				
	CATION	Organized by U	CF section headings, incl	udir	ng solicitation/contract subject matter where feasib	le.)	
DUNS Number: 116211863	2000						
ESAT R8 - Task Order 04:	Fie	ld Suppo	rt				
TOCOR: Nicole Marotta Ma	x Ex	pire Dat	e: 06/30/2020	)			
The purpose of this modi	fica	tion is	to change the	9 7	Task Order COR (TOCOR) to	Nico	le Marotta
					cole Marotta and Dan Wall		
			order con. I	110	cole marocca and ban marr	urc .	200
invoicing approving offi	CIAI	S.					
TA NO METERS OF THE PROPERTY O							
LIST OF CHANGES:							
Reason for Modification	: Ot	her Admi	nistrative Ac	ti	ion		
Continued							
Except as provided herein, all terms and conditi	ons of th	e document refe	renced in Item 9 A or 10A	∖, as	s heretofore changed, remains unchanged and in f	ull force a	nd effect.
15A. NAME AND TITLE OF SIGNER (Type or p.		8			6A. NAME AND TITLE OF CONTRACTING OFFIC		
		ž.		-	lanny Ilhr		
					Danny Uhr		Lean DATE SIGNES
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	110	6B. UNITED STATES OF AMERICA	ECTRON	16C. DATE SIGNED
				1		BIGNATU	
(Signature of person authorized to sign	7)			T.	(Signature of Contracting Officer)		

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-028/0004/039	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	TOCOR (Task Order Contracting Officer's					
	Representative) changed to : Nicole Marotta		1 1	,		
	Alternate COR/Project Officer changed to : Dan		1 1			
	Wall		ļ ļ			
	Deviced of Devices and 100 (0010) are 05 (00 (0010)		1			
	Period of Performance: 09/30/2013 to 06/30/2018		1 1			
	4					
		1				
		ŀ				
			1 1			
			1			
	*					
	,					
		1				
	3					
			1 1	1		
		1				
			1 1	İ		
			l l			
	·			ē		
	,					
	*		1 1	ĺ		
	7		1			
	*					
				,		
			9,			
	· -		li	1		
		ļ	1 1			
			H			
			ΙI	ľ		
	"		1			
			1			
	,					
			}			
			ł I			

AMENDMENT C	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MO	DDIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 CT NO. (If applicable)
040		See Block 16C	PR-I	R8-18 <b>-</b> 00086	SOL-H	Q-12-00028
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM JE		UILDING			_	
The state of the state of the state of	RESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	, 19A	L AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY N 14500 AVION (b)(4)		, 33.1, 7, 33.13 1.12 2.11 23.15	× 1000000000000000000000000000000000000	B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDS P-W-13-028  004  B. DATED (SEE ITEM 13)	ER NO.	
CODE 11621	1863	FACILITY CODE	c	9/27/2013		
		11. THIS ITEM ONLY APPI	LIES TO AMENDI	MENTS OF SOLICITATIONS		
Items 8 and 15, at separate letter or THE PLACE DES virtue of this amer reference to the s	nd returning co telegram which includes a reference IGNATED FOR THE RECEIPT OF 0 ndment you desire to change an offe olicitation and this amendment, and	pies of the amendment; (b) By in the solicitation and amendment of the solicitation and amendment of the solicitation and amendment of the solicitation and the solicitation and the solicitation of the solic	acknowledging re nent numbers. Fa R AND DATE SPI nge may be made	ion or as amended, by one of the following ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION OIL by telegram or letter, provided each telegrated.	the offer submitted IT TO BE RECEIV F YOUR OFFER	i; or (c) By /ED AT If by
12. ACCOUNTING A	AND APPROPRIATION DATA (If requ	uired)	Net Ind	crease:	\$20,000	.00
	0	ODIFICATION OF CONTRACTS	S/ORDERS, IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN	ITEM 14.
CHECK ONE A. T.	HIS CHANGE ORDER IS ISSUED I PRDER NO. IN ITEM 10A.	PURSUANT TO: (Specify autho	rity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTR	ACT
	11 100			MINISTRATIVE CHANGES (such as char ( OF FAR 43.103(b).	nges in paying off	īce,
	HIS SUPPLEMENTAL AGREEMEN		INT TO AUTHOR	ITY OF:		
	OTHER (Specify type of modification	15.5				
-	5 Limitation of Go					
E. IMPORTANT:		is required to sign this doc				
14. DESCRIPTION DUNS Numbe:		(Organized by UCF section hea	adings, including	solicitation/contract subject matter where f	feasible.)	
	Task Order 04: Fie	ld Support				
	ole Marotta Max Ex		0/2020			
1000111 11201		pile bacc. co, o	0,2020			
Period 4 (	Year 5). The total	amount of fund	ing avail	ds in the amount of \$2 able for Option Perion, 8,872.11 to \$468,872.1	od 4 (Yea	
LIST OF CH	ANGES: Modification : Fu	nding Only Actio	on			
Continued	•••					
	···	ne document referenced in Item		eretofore changed, remains unchanged an		
15A. NAME AND TI	TLE OF SIGNER (Type or print)		<u> </u>	. NAME AND TITLE OF CONTRACTING ( nny Uhr	OFFICER (Type o	or print)
15B. CONTRACTO	RVOFFEROR	15C, DATE S		UNITED STATES OF AMERICA		16C. DATE SIGNED
	,		<u> </u>	> - llk	ELECTRONS SIGNATUR	3
(Signa NSN 7540-01-152-6	ature of person authorized to sign)	I		(Signature of Contracting Officer)	STANDARD I	ORM 30 (REV. 10-83)
Previous edition un					Prescribed by FAR (48 CFR	GSA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5	4	1		
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from				
	\$448,872.11 to \$468,872.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		П		
	18-T-8ALOP-000DD2-2505-C042-188ALPV804-001				
	Job # (Site/Project) 0800LA00		1		
	DCN-LineID 188ALPV804-001				
	Amount: \$20,000.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:			1	
	\$2,933,856.69				
	Total Task Order Funded Amount: \$1,976,379.07				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08) (Option Period 4: \$468,872.11)				
	(Option Ferrod 4: \$468,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
				×	
		700000000000000000000000000000000000000			
	,				
	,				
	·				
		-			
		9			
	St.		1		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
041	See Bloc	k 16C	See	Schedule	SOL-H	Q-12-00028
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BI 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R	UILDING				L	
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	el, county, State and i	-	x 1 (	DA. AMENDMENT OF SOLICITATION NO.  1B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  10B. W-13-028  1004  10B. DATED (SEE ITEM 13)	o.	
CODE 116211863	FACILITY COD	E		09/27/2013		
	11. THIS ITE	M ONLY APPLIES TO AM	MEN	MENTS OF SOLICITATIONS		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the Schedule	e to the solicitation OFFERS PRIOR er already submitte d is received prior t quired)	and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	rs. TE SI mad date:	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram or specified.	BE RECEN UR OFFER or letter mak 27,000	VED AT If by es
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF	CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	ITEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TI RSUANT TO THE AUTHO	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).		<del></del>
D. OTHER (Specify type of modification						
X B.5 Limitation of G	overnment	's Obligation	<b>1</b>			
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8 - Task Order 04: Fie TOCOR: Nicole Marotta Max Ex	(Organized by UC	rt	uding			
The purpose of this modified Period 4 (Year 5). The total the task order has increased	l amount o	of funding av	ai	lable for Option Period		
LIST OF CHANGES:						
Reason for Modification : Fu	unding On	ly Action				
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9 A or 10A		The second secon		
15A. NAME AND TITLE OF SIGNER (Type or print)			1	A. NAME AND TITLE OF CONTRACTING OFFICE TANNY Uhr	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	i	15C, DATE SIGNED	1_	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			7	E	LECTRONI SIGNATUR	С
(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/22/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/041
 2
 2

New Total Obli \$2,035,777.07  CHANGES FOR LI Obligated Amou Incremental Fu \$468,872.11 to  NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00	INE ITEM NUMBER: 5 unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00	i	(D)	(E)	(F)
New Total Obli \$2,035,777.07  CHANGES FOR LI Obligated Amou Incremental Fu \$468,872.11 to  NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	igated Amount for this Award:  INE ITEM NUMBER: 5 unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:	i			
\$2,035,777.07  CHANGES FOR LI Obligated Amou Incremental Fu \$468,872.11 to  NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	INE ITEM NUMBER: 5 unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  0DD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:				
CHANGES FOR LI Obligated Amou Incremental Fu \$468,872.11 to  NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	INE ITEM NUMBER: 5 unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  0DD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:				
Obligated Amou Incremental Fu \$468,872.11 to NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00 NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:				
Obligated Amou Incremental Fu \$468,872.11 to NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00 NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	unt for this modification: \$27,000.00 unded Amount changed from o \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:				
Incremental Fu \$468,872.11 to NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00 NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	unded Amount changed from o \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00  G CODE ADDED:  OODD2-2505-C001-1808LSP819-001				
\$468,872.11 to  NEW ACCOUNTING Account code:  18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code:  18-TR2B-08L-00 Job # (Site/Pr	O \$495,872.11  G CODE ADDED:  ODD2-2505-C098-188ALPV808-002  roject) 08WQQB00 8ALPV808-002  OO.00  G CODE ADDED:  OODD2-2505-C001-1808LSP819-001				
NEW ACCOUNTING Account code: 18-T-8AL0P-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00 NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	G CODE ADDED:  0DD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00 G CODE ADDED:  00DD2-2505-C001-1808LSP819-001				
Account code:  18-T-8ALOP-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code:  18-TR2B-08L-00 Job # (Site/Pr	0DD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00 G CODE ADDED:				
Account code:  18-T-8ALOP-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code:  18-TR2B-08L-00 Job # (Site/Pr	0DD2-2505-C098-188ALPV808-002 roject) 08WQQB00 8ALPV808-002 00.00 G CODE ADDED:				
18-T-8ALOP-000 Job # (Site/Pr DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	roject) 08WQQB00 8ALPV808-002 00.00 G CODE ADDED: 00DD2-2505-C001-1808LSP819-001				
Job # (Site/Pr DCN-LineID 188 Amount: \$10,00 NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	roject) 08WQQB00 8ALPV808-002 00.00 G CODE ADDED: 00DD2-2505-C001-1808LSP819-001				
DCN-LineID 188 Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	8ALPV808-002 00.00 G CODE ADDED: 00DD2-2505-C001-1808LSP819-001				
Amount: \$10,00  NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	00.00 G CODE ADDED: 00DD2-2505-C001-1808LSP819-001				
NEW ACCOUNTING Account code: 18-TR2B-08L-00 Job # (Site/Pr	G CODE ADDED: 00DD2-2505-C001-1808LSP819-001				
Account code: 18-TR2B-08L-00 Job # (Site/Pr	00DD2-2505-C001-1808LSP819-001				
Account code: 18-TR2B-08L-00 Job # (Site/Pr	00DD2-2505-C001-1808LSP819-001				
18-TR2B-08L-00 Job # (Site/Pr		I			
Job # (Site/Pr					
	roject) 085FLA00		l i		
DCN-LineID 190			1 1		
p 1		l	1 1	e	
Amount: \$17,00	00.00				
Total Tack One	dom Walner 62 054 670 27		1 1		
(Base Period:	der Value: \$2,054,670.37				
	d 1: \$379,303.72)				
	d 2: \$309,598.45)				
	d 3: \$555,483.08)				
****	d 4: \$602,599.50)				
\$2,933,856.69	der Value with all Options:				
unix R		ł			
	der Funded Amount: \$2,035,777.07			<i>17</i>	
(Base Period:	d 1: \$379,303.72)				
■ — —	d 2: \$293,055.66)				
	d 3: \$555,483.08) d 4: \$495,872.11)				
(opcion reliod	4: 2493,072.11)				
Period of Perf	formance: 09/30/2013 to 06/30/2018		1		l
			1 ]	a	
			1 1		
			1 1		
				٠	
				:	
·					
			1 1		1

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
042		See Block	: 16C S	ee	Schedule	cas can may been o	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADA	INISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PER MAIL COR	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	ILDING					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIF	Code) (x	) 9A.	AMENDMENT OF SOLICITATION NO.		
14500 AV (b)(4)	INC Y MANLEY ION PKY STE 300 Y VA 201511108		x	9B. 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-028 04  DATED (SEE ITEM 13)	).	
CODE 11	6211863	FACILITY CODE		0	9/27/2013		
		11, THIS ITEM	ONLY APPLIES TO AMI		ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and	oles of the amendment to the solicitation a DFFERS PRIOR TO raiready submitted is received prior to to	ent; (b) By acknowledgi nd amendment numbers THE HOUR AND DATE , such change may be n	ing rec s. FA E SPE made t		er submitted BE RECEIVE IR OFFER I letter makes	or (c) By ED AT f by
12. ACCOUNT	ING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$6	4,000.	00
DCC DCIII		ODIFICATION OF C	ONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIRED IN I	TEN 14
CHECK ONE		CT/ORDER IS MOD I IN ITEM 14, PURS	IFIED TO REFLECT TH SUANT TO THE AUTHO	E ADA	ES SET FORTH IN ITEM 14 ARE MADE IN THE NINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
-	D. OTHER (Specify type of modification	and authority)					220
X	B.5 Limitation of Go	vernment's	s Obligation				
E. IMPORTANT	T: Contractor ∑ is not.	is required to s	ign this document and re	etum	copies to the Issuing	office.	
DUNS Num ESAT R8 TOCOR: N The purp Option B	nber: 116211863 - Task Order 04: Fie Nicole Marotta Max Ex pose of this modifica	ld Support pire Date: tion is to order. T	: 06/30/2020 o obligate fu	unds	s in the amount of \$64,0 this period has therefo	00.00	
Reason f	CHANGES: For Modification : Fundament for this Modification is the second control of the			n			
yace	A LENGUIS FOR CITES PIO		403,000.00	•			
		e document referen	<del></del>		etofore changed, remains unchanged and in ful		
					ny Uhr	, <del>, ,</del>	
15B. CONTRA	CTOR/OFFEROR	15			INITED STATES OF AMERICA	ECTRONIC GNATURE	16C. DATE SIGNED 03/30/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$64,000.00				
	Incremental Funded Amount changed from				
	\$495,872.11 to \$559,872.11				
	NEW ACCOUNTING CODE ADDED:			ļ	
	Account code:	e			
	18-T-8AL0P-000DD2-2505-C002-188ALPV815-001				
	Beginning FiscalYear 18		K.		
	Ending Fiscal Year		K.		
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505		34 46		
	Job # (Site/Project) 085NC001				
	Cost Organization C002				
	DCN-LineID 188ALPV815-001			•	
	Amount: \$10,000.00				
				* 0	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	9			
	18-T-8AL0P-000DD2-2505-C001-188ALPV817-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP	,			
	Program (PRC) 000DD2			1	
	Budget (BOC) 2505				
	Job # (Site/Project) A8M5CO01			*	
	Cost Organization C001				
	DCN-LineID 188ALPV817-001				
	Amount: \$42,000.00			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C002-188ALPV816-001		1		
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T	1	ľ		
	Budget Organization 8ALOP		e .		
	Program (PRC) 000DD2			ļ	
	Budget (BOC) 2505		1		
	Job # (Site/Project) 089XC002	Į			
	Cost Organization C002				
	DCN-LineID 188ALPV816-001				2
	Amount: \$12,000.00				
	, , , , , , , , , , , , , , , , , , , ,				
	Continued				
	3				
		<u> </u>	<u> </u>		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/042 PAGE OF 3 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Task Order Value: \$2,054,670.37			*	
	(Base Period: \$312,062.50)		H		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)			İ	
	Total Task Order Value with all Options:	1			
	\$2,933,856.69	1	ll		
	Total Task Order Funded Amount: \$2,099,777.07	Ì	ll		
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)		1 1	1	
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)			i	
	(Option Period 4: \$559,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
			1	į į	
			Ιł		
		i	ΙI		
			ΙI		
				· [	
			15.		
		ı			

AMENDMEN	IT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMENT	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
P00043		See Bloo	k 16C			SOL-HO	2-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	e d
SRRPOD		5				_	
US ENVIR	ONMENTAL PROTECTION	AGENCY					
WILLIAM	JEFFERSON CLINTON BU	ILDING					
	NSYLVANIA AVENUE N W	1					
MAIL COD							
	ON DC 20460  DDRESS OF CONTRACTOR (No., street	animhi Plata and	7/0.0-4-)	los	AMENDMENT OF COLICITATION NO		
O. NAME AND A	DDRESS OF CONTRACTOR (No., street)	, courty, state and	()	의~	AMENDMENT OF SOLICITATION NO.		
TECHLAW 1	INC			1			
ATTN JUDY	MANLEY			9B.	DATED (SEE ITEM 11)		
	ION PKY STE 300			1			
b)(4)			<u>-</u>	. 10A	MODIFICATION OF CONTRACT/ORDER NO	).	
CHANTILLY	VA 201511108		×	EF	-W-13-028	==:	
				0.0	04		
				108	DATED (SEE ITEM 13)		
CODE 116	5211863	FACILITY COD	E	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
☐The above nu	imbered solicitation is amended as set for	orth in Item 14. 1	he hour and date specifie	d for re	ceipt of Offers 🔲 is exten	ded. 🔲 is	not extended.
Offers must a	cknowledge receipt of this amendment p	rior to the hour a	nd date specified in the so	licitatio	on or as amended, by one of the following met	hods: (a) By	completing
					eipt of this amendment on each copy of the offe		20 D 10 D 10 D 10 D
See value educations	on the same of the first of the contract of the contract of the same of the sa				ILURE OF YOUR ACKNOWLEDGEMENT TO I		
					CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or		(F-1)
	he solicitation and this amendment, and	30-5 Feb. 119-0					
	NG AND APPROPRIATION DATA (If requ	uired)	Net	Dec	rease: -\$	50,000	.00
See Sche							
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CKIBED IN	IIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	CT
	ORDER NO. IN ITEM 10A.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MO	DDIFIED TO REFLECT TH	IE ADI	AINISTRATIVE CHANGES (such as changes in	n paying offic	ce,
	appropriation date, etc.) SET FORTH	1 IN ITEM 14, PU	RSUANT TO THE AUTHO	DRITY	AINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	HORI	TY OF:	-	
ļ							
	D. OTHER (Specify type of modification	and authority)					
х	B.5 Limitation of Go	vernment	's Obligation	i			
E. IMPORTANT			sign this document and a		copies to the issuing	office.	
				560	olicitation/contract subject matter where feasible		
DUNS Num	A PROPERTY OF THE PROPERTY OF	Organizad by O	or secuoir ileadings, mold	ung e	Sicilator Pooria and Subject Mettor Whole Journal	·.,	
	- Task Order 04: Fie	ld Suppo	rt				
		The second secon					
	icole Marotta Max Ex	_			-1- 1- the ement of 65/		10 fmam
			_		nds in the amount of \$50		
Option P	eriod 4 (Year 5). Th	e total	amount of fun	din	g available for Option 1	Perioa	4 (Year
5)							
on the t	ask order has decrea	sed by \$	50,000.00 fro	m \$	559,872.11 to \$509,872.	11.	
LIST OF	CHANGES:						
Reason f	or Modification: Fun	ding Onl	y Action				
Obligate	d Amount for this Mo	dificati	on: -\$50,000.	00			
Continue							
		ne document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fi	ult force and	effect.
	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC		
	A CONTRACT OF THE PARTY OF THE	W # 15	-	Bas	s Miller		
	· · · · · · · · · · · · · · · · · · ·			100,000,000,000	to be the second		ACC DATE SIGNED
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
				1	Jack Miller .	MATURE	
(	Signature of person authorized to sign)				(Signature of Contracting Officer)		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00043
 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:		Н		
	\$2,049,777.07				
			l		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:		1		
	-\$50,000.00				
	Incremental Funded Amount changed from		1		
	\$559,872.11 to \$509,872.11				
		- :			
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP832-001				
	Amount changed from \$50,000.00 to \$0.00		8		
				9	
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$2,049,777.07				
	(Base Period: \$312,062.50)		8		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$509,872.11)				
	(Option Ferrod 4: \$509,672.11)				
		3			
	Period of Performance: 09/30/2013 to 06/30/2018		ll		
		ļ			
		1	Ιİ		
			ΙI		e
			l		
			ll		
		ļ	"		
			l		
		1	ΙI	œ	
	¥				
9					
		1			

AMENDMENT OF S	OLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES	
2. AMENDMENT/MODIFI	CATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO.	1 JECT NO	. (If applic	2 cable)
P00044		See Blo			-R8-18-00170	Lancium Control Control		2-000	
6. ISSUED BY	CODE	SRRPOD	<u> </u>	7.	ADMINISTERED BY (If other than Item 6)	CODE	1		- THE P
WILLIAM JEFFE 1200 PENNSYLV MAIL CODE 380		AGENCY ULDING							
WASHINGTON DO	- 10,000	anumbs Clate and	7/D Code)		OA AMENDMENT OF COLUCITATION NO		u		
TECHLAW INC ATTN JUDY MAN: 14500 AVION PI (b)(4) CHANTILLY VA	KY STE 300	, county, State and		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028  0004	o.			
CODE 11621104		TEACH ITY COL	NE		10B. DATED (SEE ITEM 13)				
CODE 11621186	53	FACILITY COL			09/27/2013				
	olicitation is amended as set fo				IDMENTS OF SOLICITATIONS  or receipt of Offers				
THE PLACE DESIGNA virtue of this amendmen reference to the solicita 12. ACCOUNTING AND A See Schedule	TED FOR THE RECEIPT OF ( nt you desire to change an offe tition and this amendment, and PPROPRIATION DATA (if requ	OFFERS PRIOR or already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and c Net	TE S ma date I		UR OFFE or letter ma L2,00	R If by akes		
-			·		ANGES SET FORTH IN ITEM 14 ARE MADE IN T				
	oriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b).  ORITY OF:	ii paying (	omce,		
D. OTHE	R (Specify type of modification	and authority)							
X B.5 I	imitation of Go	vernment	's Obligation	n_	r.				
E. IMPORTANT: Conf	tractor X is not.	☐ is required t	o sign this document and	retu	um copies to the Issuing	g office.			
DUNS Number: ESAT R8 - Tas	MENDMENT/MODIFICATION ( 116211863 k Order 04: Fie Marotta Max Ex	ld Suppo	rt		ng solicitation/contract subject matter where feasib	ile.)		а	
Option Period increased	4 (Year 5) of 0 from \$509,872	this tas	k order. The		nds in the amount of \$12, unding for this period ha				
		ne document refe	erenced in Item 9 A or 10A	_	s heretofore changed, remains unchanged and in t				
15A. NAME AND TITLE C	OF SIGNER (Type or print)				BA. NAME AND TITLE OF CONTRACTING OFFIC LOSS Miller	CER (Type	e or print)	,	
15B. CONTRACTOR/OF	FEROR	•	15C. DATE SIGNED	16		LECTROI	NIC	C. DATE:	SIGNED
(Signature of	f person authorized to sign)			<u> </u>	(Signature of Contracting Officer)			., . , ,	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00044
 2
 2

A NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action		П		
	Obligated Amount for this Modification: \$12,000.00				
	New Total Obligated Amount for this Award:				
	\$2,061,777.07				
	CHANGES FOR LINE ITEM NUMBER: 5			i I	
	Obligated Amount for this Modification: \$12,000.00				
	Incremental Funded Amount changed from				
	\$509,872.11 to \$521,872.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-08L-000DD2-2505-C002-1808LSP832-001				
	Job # (Site/Project) 0883LA00			r.	
	DCN-LineID 1808LSP832-001				
	Amount: \$12,000.00				
	Total Task Order Value: \$2,054,670.37				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)			<b> </b>	
	(Option Period 4: \$602,599.50)		l l		
	Total Task Order Value with all Options:				
	\$2,933,856.69				
	Total Task Order Funded Amount: \$2,061,777.07		l	i	
	(Base Period: \$312,062.50)			ļ	
	(Option Period 1: \$379,303.72)		l		
	2. 12.0		l i		
	(Option Period 2: \$293,055.66)			İ	
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$521,872.11)				
	Period of Performance: 09/30/2013 to 06/30/2018				
8					
		i		İ	
				ł	
		1	ıl		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	1 5. PROJEC	T NO. (If applicable)
P00045	See Bloc	k 16C	PR-R	8-18-00175	l .	-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	1,141,1,1
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY JILDING				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	(IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 ((b)(4) CHANTILLY VA 201511108			9B. x 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-028  04  DATED (SEE ITEM 13)	D.	
CODE 116211863	FACILITY CODE		0	9/27/2013		
100 100 100 100 100 100 100 100 100 100	11. THIS ITE	M ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
Tarana I	OFFERS PRIOR T er already submitte is received prior to uired)	TO THE HOUR AND DAT ed, such change may be to the opening hour and de Net CONTRACTS/ORDERS.	TE SPE made I date spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	JR OFFER I	f by 5 0 0 TEM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MO H IN ITEM 14, PUI	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADM	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of Go	vernment'	's Obligation	n		A) - 20000	
E. IMPORTANT: Contractor X is not.	is required to	sign this document and a	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fie TOCOR: Andrew Todd Max Expir The purpose of this modifica	eld Suppor e Date: 0	et 06/30/2020	luding s	olicitation/contract subject matter where feasib	le.)	
<ol> <li>Obligate funds in the amoorder. The funding for this to \$551,872.11.</li> <li>Change the TOCOR from Nic</li> </ol> Continued Except as provided herein, all terms and conditions of the continued of	period ha	s therefore ta to Andrew	inc:	reased by \$30,000.00 fro	om \$521	,872.11
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICes Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	) well mille	ECTRONIC HGNATURE	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		DDM 20 (DE)/ 40 83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/P00045

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$2,091,777.07 TOCOR (Task Order Contracting Officer's Representative) changed to : Andrew Todd CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$30,000.00 Incremental Funded Amount changed from \$521,872.11 to \$551,872.11 NEW ACCOUNTING CODE ADDED: Account code: 18-T-8ALOP-000DD2-2505-C001-188ALPV821-001 Job # (Site/Project) A8S8QB00 DCN-LineID 188ALPV821-001 Amount: \$30,000.00 Total Task Order Value: \$2,054,670.37 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$2,091,777.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$551,872.11) Period of Performance: 09/30/2013 to 06/30/2018

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 1	4. F	REQUISITION/PURCHASE REQ. NO.	ls pr	1 OJECT	NO. (If ap	2 nlicable)
P00046	07/01/2	l.					12-00	CO TO THE STATE OF
6. ISSUED BY CODE	SRRPOD		7	ADMINISTERED BY (If other than Item 6)	CODE	-		
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY ULDING		•••	o and a second control of	0050	· [		
WASHINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and	-	x	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028  0004  10B. DATED (SEE ITEM 13)	0.			
CODE 116211863	FACILITY COL	DE	- 1	09/27/2013				
	44 THIS IT	EM ONLY ADDI IES TO AN	VEN	DMENTS OF SOLICITATIONS			ų.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submit is received prior uired)  ODIFICATION O  PURSUANT TO:  CT/ORDER IS M I IN ITEM 14, PI	ted, such change may be to the opening hour and description of the opening hour and description of the opening hour and description of the opening hour and description of the opening hour and description hour and description hours and description hour and description hour and description hours and description hour and description hour and description hours and description hour and description hour and description hours and description hour and description hour and description hours and description hour and description hour and description hours and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and description hour and	i ma date	de by telegram or letter, provided each telegram of specified.  MODIFIES THE CONTRACT/ORDER NO. AS DESTRUCTION OF THE CONTRACT/ORDER NO. AS DESTRUCTION OF THE CONTRACT/ORDER NO. AS DESTRUCTION OF THE CONTRACT/ORDER NO. AS DESTRUCTION OF THE CONTRACT OR THE CONTRACT OF T	SCRIBE	makes ED IN ITI	EM 14.	
D. OTHER (Specify type of modification	25.5	÷ ·		, <del>(144 - 144</del>	5.0			
X H.6 OPTION TO EXTEND THE	TERM OF TH	HE CONTRACT- IDIO	Q C	CONTRACT (EPAAR 1552.217-76) (AI	PR 19	84) I	AILORE	D
E IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863)  ESAT R8 - Task Order 04: Fie TOCOR: Andrew Todd Max Expir	Organized by U	rt	70.5		ARCHIO POLYEO	•		
The purpose of this modifica Order with an effective date Order ceiling of the two-yea Award Term is \$876,119.02.  LIST OF CHANGES: Continued  Except as provided herein, all terms and conditions of the standard or the	of July r	1, 2018 and	ar	n end date June 30, 2020.	The	e tot	ect.	
				oss Miller	-			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		ECTR		16C. DAT	E SIGNED
(Signature of person authorized to sign)			2	(Signature of Contracting Officer)	HONA	rure 	05/3	0/2018
(Signature of person euthorized to sign)		1	_	(organizate of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-028/0004/P00046
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Exercise an Option		$\Box$		= 10
	Period Of Performance End Date changed from				
	30-JUN-18 to 30-JUN-20				
	Total Amount for this Modification: \$876,119.02				
	Total Task Order Value: \$2,930,789.39				
	(Base Period: \$312,062.50)		1 1		
	(Option Period 1: \$379,303.72)		1		
	(Option Period 2: \$309,598.45)		1		
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02)		1	i e	
	Total Task Order Funded Amount: \$2,091,777.07		1		
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)		1	ĺ	
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$551,872.11)				
	(Award Term 1: \$0)	ŀ			
	Period of Performance: 09/30/2013 to 06/30/2020			1	
800	Award Term 1 (Years 6 & 7)				876,119.
	Period of Performance: 7/01/2018-06/30/2020		3		professor of the state of the
	30 Laborates 10 C.C. Laborator (Co. 200 Co. 20				
	<u> </u>				
			1		
	*				
			li		
				5	
			i		
			1 1	1	
			ll		
			lΙ	3	
		E	1 1		
			l		
			1 1		
	,				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
P00047	See Bloo	ck 16C	PR-F	R8-18-00208		HQ-12-00028
6. ISSUED BY CODE		DOMESTIC DEL PONTONIO	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BI 1200 PENNSYLVANIA AVENUE N I MAIL CODE 3805R WASHINGTON DC 20460	JILDING	J				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and	ZIP Code)	I9A	. AMENDMENT OF SOLICITATION NO.	<u>_</u>	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 b)(4) CHANTILLY VA 201511108		-	9B x 100 0 (	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 004 B. DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY CO	DE	١٥	9/27/2013		
	11. THIS IT	EM ONLY APPLIES TO AN		MENTS OF SOLICITATIONS		
Items 8 and 15, and returning consequence of the place of the place DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if reconsequence)	e to the solicitation OFFERS PRIOR er already submit I is received prior	n and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	ers. FA TE SPE made date sp	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	BE RECEI UR OFFER	IVED AT R If by Ikes
See Schedule	,avu)	Net	Inc	rease: 51	. 7,000	7.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification)	CT/ORDER IS M H IN ITEM 14, PO IT IS ENTERED	ODIFIED TO REFLECT TI URSUANT TO THE AUTHO INTO PURSUANT TO AUT	HE AD IORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	*	
X B.5 Limitation of G	overnment	's Obligation	n			
EIMPORTANT: Contractor Disnot.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fig. TOCOR: Andrew Todd Max Expir	(Organized by U	rt	Total Control			
The purpose of this modified Option Period 4 (Year 5) of increased by \$17,000.00 from LIST OF CHANGES: Reason for Modification: Fur Continued	this tas n \$551,87	k order. The 2.11 to \$568, y Action	fun ,872	ding for this period ha	s the	refore
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	эгенсео ит цепт 9 А ог 10А	16A.	NAME AND TITLE OF CONTRACTING OFFICes Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	) and Mulling	LECTRON BIGNATU	
(Signature of person authorized to sign)	- <del> </del>			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00047
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$17,000.00				
	New Total Obligated Amount for this Award:				
	\$2,108,777.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$17,000.00				
	Incremental Funded Amount changed from				*
	\$551,872.11 to \$568,872.11				
	NEW ACCOUNTING CODE ADDED:	10.0			
	Account code:				
	18-T-8ALOR-000DD2-2505-08A3RA01-C002-188ALRA808-00				
	1				
	Job # (Site/Project) 08A3RA01				
	DCN-LineID 188ALRA808-001				
	Amount: \$17,000.00				
	Total Task Order Value: \$2,930,789.39				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,108,777.07				
	(Base Period: \$312,062.50)		6		
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$568,872.11)				
	(Award Term 1: \$0)				
	Period of Performance: 09/30/2013 to 06/30/2020				
0006	Task Order Award Term 1 Contract Award Term 1-				0.0
	Year 6				
	Period of Performance: 7/01/2018-06/30/2019			*	
	(Option Line Item)				
	b				
				,	
0007	Task Order Award Term 2 Contract Award Term 1-				0.
	Year 7				
	Period of Performance: 7/01/2019-06/30/2020 (Option Line Item)			1	
	(operon bine reem)				
	·				
		2			
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
						_1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	4		EQUISITION/PURCHASE REQ. NO.	6.07 100		O. (If applicable)
P00048 6. ISSUED BY CODE	See Blo	CK 10C	110	e Schedule	L		2-00028
555	SRRPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE	٠ ــــــا	
SRRPOD	N CENIOV						
US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU							
1200 PENNSYLVANIA AVENUE N		20					
MAIL CODE 3805R	.•						
WASHINGTON DC 20460				MARKED.			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) (3	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC		Ţ.					
ATTN JUDY MANLEY			1	9B. DATED (SEE ITEM 11)	-		
14500 AVION PKY STE 300							
(b)(4)		-	-	104 MODIFICATION OF CONTRACTIONDED NO			
CHANTILLY VA 201511108		<b> </b>	×	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028	J.		
				0004			
				10B. DATED (SEE ITEM 13)		ñ	
CODE 116211863	FACILITY COL	DE		09/27/2013			<i>y</i>
	11. THIS IT	EM ONLY APPLIES TO AM	AEN	DMENTS OF SOLICITATIONS			
☐The above numbered solicitation is amended as set for		CONTROL STATE STAT		2.000.000.000.000.000.000.000.000.000.0		Total a residence	
Offers must acknowledge receipt of this amendment				2 6			
Items 8 and 15, and returning co separate letter or telegram which includes a reference			-	receipt of this amendment on each copy of the office			350 350
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offer							
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req		20000 17	24107				
See Schedule	uireuj	Net	I	ncrease: \$9	8,2	00.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	114.
CHECK ONE A THIS CHANGE OPDER IS ISSUED							
ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	SHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CO	TRACT	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, Pt	ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO	HE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THC	PRITY OF:			
							T., 48-1
D. OTHER (Specify type of modification	i isasa. Kistiotemano.						
X B.5 Limitation of Go		·-					
E. IMPORTANT: Contractor X is not.		to sign this document and r					, a
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	udin	g solicitation/contract subject matter where feasible	Θ.)		,
DUNS Number: 116211863							( <b>*</b> )
ESAT R8 - Task Order 04: Fie							
TOCOR: Andrew Todd Max Expir	e Date:	06/30/2020					
The purpose of this modifica	tion is	to add fundin	ıg	in the amount of \$98,200.	.00	to th	e Award
Term (Years 6 & 7) of this t	ask orde	r to perform	WC	ork under all task areas o	of t	he	
Statement of Work. The total	. amount	of funding av	ai	lable for the Award Term	(Ye	ars 6	& 7)
on this task order has incre	eased by	\$98,200.00 fr	on	1 \$0.00 to \$98,200.00.			
LIST OF CHANGES:							
Continued							
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A,	_				
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	rpe or print	ņ
			R	oss Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
			1	1= 150111 11	ECTR	ONIC	
(Signature of narrow as therefored to sing)			1 4	(Signature of Contracting Officer)	HONA	- (	07/11/2018
(Signature of person authorized to sign)		I	_	fording or companied current			

CONTINUATION SHEET REFERENCE

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/P00048

PAGE 2

)F 2

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
Λ,	Reason for Modification: Funding Only Action	(0)	(D)	(E)	(F)
	Reason for Modification. Funding Only Action				
	Obligated Amount for this Modification: \$98,200.00				
	New Total Obligated Amount for this Award:			ľ	
	\$2,206,977.07				
	CHANGES FOR LINE ITEM NUMBER: 8	6.0			
	Obligated Amount for this Modification: \$98,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-08L-000DD2-2505-C001-1808LSP840-001				
	Job # (Site/Project) 085FLA00				
	DCN-LineID 1808LSP840-001		l		
	Amount: \$1,200.00	,			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8ALOR-000DD2-2505-08A3RA01-C002-188ALRA808-00				
	1				
	Job # (Site/Project) 08A3RA01		ll		
	DCN-LineID 188ALRA808-001				
	Amount: \$22,000.00			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C098-188ALPV829-001				
	Job # (Site/Project) 08WQQB00				
	DCN-LineID 188ALPV829-001		l		
	Amount: \$75,000.00				
	Total Task Order Value: \$2,930,789.39			<i>,</i>	
	(Base Period: \$312,062.50)		ΙI		
	(Option Period 1: \$379,303.72)			4	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)		ll		
	(Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02)		li		
	Total Task Order Funded Amount: \$2,206,977.07		li		
	(Base Period: \$312,062.50)		ΙI		
	(Option Period 1: \$379,303.72)		ll	İ	
	(Option Period 2: \$293,055.66)	9	1		
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$568,872.11)				
	(Award Term 1: \$98,200.00)				
3	Period of Performance: 09/30/2013 to 06/30/2020				
3			1		
				5	

AMENDMENT OF SOLICI	TATION/MODIFIC	ATION OF CO	ONTRACT	- 15	1. CONTRACT ID CODE	7	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION	I NO	3. EFFECTIVE	DATE	4 B	EQUISITION/PURCHASE REQ. NO.	Is ppc	1	2. D. (If applicable)
P00049	. 110.	18916 SHELL IN SALVIN TORPHSON	0.09=2.09-2.09-016		-R8-18-00258			2-00028
6. ISSUED BY	CODE	See Bloc	X 10C		ADMINISTERED BY (If other than Item 6)	CODE	T	300000000000000000000000000000000000000
SRRPOD US ENVIRONMENTAL WILLIAM JEFFERSON 1200 PENNSYLVANIA MAIL CODE 3805R WASHINGTON DC 204	N CLINTON BU A AVENUE N W	AGENCY JILDING					<u> </u>	,
8. NAME AND ADDRESS OF CO		t animhe Stata and	7/P Code)	_	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY S (b)(4) CHANTILLY VA 2015	TE 300	, www.y, scare end			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028	10.		
					0004			
					10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY COD	E		09/27/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			****
-	PRIATION DATA (If requ	uired)	Net	I:	1.0	SCRIBE		114.
B. THE ABOVE I	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU		HE.	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).			
203 14	cify type of modification	355	107					
X B.5 Limit	tation of Go	vernment	's Obligation	n				
	MENT/MODIFICATION 5211863 cder 04: Fie	(Organized by U	rt		rmcopies to the issuir			
Term (Years 6 & 7 of Work. The totatask order has in LIST OF CHANGES: Continued	7) of this t al amount of ncreased by	ask orde funding \$43,500.	r to perform available fo	wo or 200	in the amount of \$43,500 ork under all task areas the Award Term (Years 6 0.00 to \$141,700.00.	of t & 7)	he St on t	atement his
15A. NAME AND TITLE OF SIG		2234	3,10	10	6A. NAME AND TITLE OF CONTRACTING OFF			
15B. CONTRACTOR/OFFEROR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		15C. DATE SIGNED	10	6B. UNITED STATES OF AMERICA	LECTRO SIGNAT	ONIC	6C. DATE SIGNED
(Signature of person	authorized to sign)	<u> </u>		1.	(Signature of Contracting Officer)		- 1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F

 EP-W-13-028/0004/P00049
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$43,500.00 New Total Obligated Amount for this Award: \$2,250,477.07				
	CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$43,500.00 Incremental Funded Amount changed from \$98,200.00 to \$141,700.00				
	NEW ACCOUNTING CODE ADDED: Account code:	į			
	18-T-8AL0P-000DD2-2505-C042-188ALPV840-001 Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV840-001 Amount: \$43,500.00			e .	
	Total Task Order Value: \$2,930,789.39 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$555,483.08) (Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02) Total Task Order Funded Amount: \$2,250,477.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$555,483.08) (Option Period 4: \$568,872.11)			* ,	
	(Award Term 1: \$141,700.00) Period of Performance: 09/30/2013 to 06/30/2020				
	τ				
				,	
		: :			

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	DATE		1. CONTRACT ID CODE		PAGE O	F PAGES
AMENDME	MI OF SOLICITATION/MODIFI	CATION OF C	JNIKACI				1	2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	i i		REQUISITION/PURCHASE REQ. NO.			). (If applicable)
P00050		See Bloo	ck 16C	PR	-SRRPOD-18-00098	SOI	5-HQ-1	2-00028
6. ISSUED BY	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	E   '	
SRRPOD								
US ENVI	RONMENTAL PROTECTION	AGENCY						
	JEFFERSON CLINTON B		ĺ					
	NNSYLVANIA AVENUE N	W						
	DE 3805R TON DC 20460							
	ADDRESS OF CONTRACTOR (No., stre	et munty State and	7(P Code)		9A. AMENDMENT OF SOLICITATION NO.			<del>-</del>
0.100	PERIOD OF CONTROL ON (AM., 200	et, county, State and	(	(x)	SA AMENDMENT OF SOCIONATION NO.			
TECHLAW	INC							
ATTN JUD	OY MANLEY				9B. DATED (SEE ITEM 11)			
	VION PKY STE 300							
(b)(4)			ļ.	x	10A. MODIFICATION OF CONTRACT/ORDER N	0.		
CHANTILI	Y VA 201511108		ľ	^	EP-W-13-028			s.
					0004			
0005		le.e			10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COD	)E		09/27/2013			
	er en	11. THIS ITI	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS	121		
tems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted; such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$90,000.00								
See Sch		qui eu)	Net	1	ncrease: \$	30,0	00.00	
		MODIFICATION O	F CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	114.
		*						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE ÇO	NTRACT	
	B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TO IRSUANT TO THE AUTHO	HE OR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,	2-0 190
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF:			
,	D. OTHER (Specify type of modification	on and authority)						
х	B.5 Limitation of G	overnment	's Obligation	n				
E. IMPORTAN	T: Contractor X is not.	☐ is required t	o sign this document and	reta	ım copies to the Issuin	g office		
	TION OF AMENDMENT/MODIFICATION			_	ng solicitation/contract subject matter where feasit	ole.)	1000000	
ESAT R8	- Task Order 04: Fi	eld Suppo	rt					
TOCOR:	John Weiber Max Expi	re Date:	06/30/2020					
	_							
The Suc-	nose of this modific	ation in	to					
	pose of this modific							
	ge the Alternate TOC	_		_	- 1 0 1 0000 mb	c		
					rom Task Order 0003. The		ing i	or this
period l	has therefore increa	sed by \$9	0,000.00 from	n :	\$141,700.00 to \$231,700.0	υ.		
	CHANCEC.							
20	CHANGES:							
Continue						L.H #		
-	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10A	_	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFFI			
IJA. NAME A	ALD THEE OF SIGNER (Type or print)			1			Jac or print	•
				]R	loss Miller			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA			C. DATE SIGNED
				Ι.		LECTR BIGNA		07/18/2018
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00050
 2
 2

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$90,000.00				
	New Total Obligated Amount for this Award:				
	\$2,340,477.07				
	Alternate COR/Project Officer changed to : Ryan				
	Bahnfleth				9
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$90,000.00				
	Incremental Funded Amount changed from		1		
	\$141,700.00 to \$231,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-A8M5LA00-C001-188ALPV837-00 2				
	Job # (Site/Project) A8M5LA00				,
	DCN-LineID 188ALPV837-002				
	Amount: \$90,000.00				
	Total Task Order Value: \$2,930,789.39				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)		1 1		
	(Option Period 4: \$602,599.50)	H	1 1		
	(Award Term 1: \$876,119.02)				
	Total Task Order Funded Amount: \$2,340,477.07		ll		ż
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$568,872.11)				
	(Award Term 1: \$231,700.00)				
	Period of Performance: 09/30/2013 to 06/30/2020				
				8	
				,	e.
					e.
			r l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO	1 2 UECT NO. (If applicable)
P00051	See Bloo	State Indian		-R8-18-00290		-HQ-12-00028
6. ISSUED BY CODE	-	2X 10C	7.	ADMINISTERED BY (If other than Item 6)	CODE	T
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N WAIL CODE 3805R WASHINGTON DC 20460	AGENCY UILDING					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	d accords State and	7/D Codel		OA AMENDMENT OF COLUMNATION NO		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	r, courny, state and		(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028  0004	0.	
				10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD	E		09/27/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		ALCO - ALCO
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	(uired)  MODIFICATION O	Net FCONTRACTS/ORDERS (Specify authority) THE	I s. п сн⁄		HE CONT	D IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	n and authority)			DRITY OF:		112,400
X B.5 Limitation of Go	<u></u>					· · · · · · · · · · · · · · · · · · ·
EMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8 - Task Order 04: Fie TOCOR: John Weiber Max Expir The purpose of this modificate Period 4 (Year 5). Option Period 4 (Year 5). Option Period 525,000.00 to \$593,872.11. The second for Modifications Five LIST OF CHANGES:	(Organized by U eld Suppo ce Date: ation is eriod 4 ( Total tas	rt 06/30/2020 to obligate \$ Year 5) funds k order fundi	<i>ludii</i> \$2!	og solicitation/contract subject matter where feasib 5,000.00 to this task ord have increased from \$568,	er fo	l1 by
Reason for Modification: Fur	nding Onl	y Action				
Total Amount for this Modifi	ication:	\$0.00				*
Continued						
Except as provided herein, all terms and conditions of t	the document refe	erenced in Item 9 A or 10/				
15A. NAME AND TITLE OF SIGNER (Type or print)				BA. NAME AND TITLE OF CONTRACTING OFFI	CER (Typ	pe or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11		LECTRO SIGNATU	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/P00051

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

TROUBLE THE	TE	CH:	LAW	IN	С
-------------	----	-----	-----	----	---

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TANOMA
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$671,073.51			***	
	New Total Amount for this Award: \$3,103,640.28				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:			0	
	\$2,365,477.07				
	Incremental Funded Amount changed: from				
	\$2,340,477.07 to \$2,365,477.07				
	CHANGES FOR LINE ITEM NUMBER: 5	3			s •
	Obligated Amount for this Modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$568,872.11 to \$593,872.11			F	
	NEW ACCOUNTING CODE ADDED:			4	
	Account code:				
	17-TD-8AL0P-303DD2-2505-08WQLA00-C042-188ALPV844-0				
	01				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization 8ALOP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 08WQLA00				
	Cost Organization C042				
	DCN-LineID 188ALPV844-001				
	Amount: \$25,000.00				
	Control of the Contro	ŝ			
	Total Task Order Value: \$2,930,789.39				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$309,598.45)		1		
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02)				
	Total Task Order Funded Amount: \$2,365,477.07		. 1		
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)			1	
	(Option Period 4: \$593,872.11)				
	(Award Term 1: \$231,700.00)				
	·				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE			Ì	
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2020			ŀ	
				1	
				1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00052	See Block 16C	See Schedule	SOL-HQ-12-00028
6. ISSUED BY CODE	- <del></del>	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BY 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R WASHINGTON DC 20460	UILDING		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, , , , , , , , , , , , , , , , , , , ,	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE: EP-W-13-028 0004 10B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE	09/27/2013	
	11. THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOLICITATIONS	P
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reference)	e to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND er already submitted, such change may I is received prior to the opening hour ar	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegra	TO BE RECEIVED AT YOUR OFFER If by
See Schedule	Ne	et Increase:	\$102,000.00
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I TO THE ADMINISTRATIVE CHANGES (such as chang ITHORITY OF FAR 43.103(b).	- ,- <u>-</u> -
D. OTHER (Specify type of modification	n and authority)	A CONTRACTOR OF THE CONTRACTOR	
X B.5 Limitation of G	overnment's Obligati	on	
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 04: Fig. TOCOR: Andrew Todd Max Expire	eld Support	including solicitation/contract subject matter where fe	assible.)
The purpose of this modification of the purpose of this modification.  1. Obligate funding in the attack order to perform work to funding available for the \$102,000.00 from \$231,700.00 continued	amount of \$102,000.0 under all task areas e Award Term (Years 0 to \$333,700.00; to Andrew Todd;	of the Statement of Work. 6 & 7) on this task order	The total amount has increased by
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged and 16A, NAME AND TITLE OF CONTRACTING O	
THE TOTAL TITLE OF GIGHER (1998 OF PITTING		Jessica Wilson	and the second s
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Juin V. With	ELECTRONIC SIGNATURE 07/25/2018
(Signature of person authorized to sign)		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/P00052

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	INIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	3. Update the Alternate TOCOR to Dan Wall;				
	4. Remove John Weiber as the TOCOR;			İ	
	5. Remove Ryan Bahnfleth as the Alternate TOCOR.		Ш	(*)	
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action		İ	į.	
	New Total Amount for this Version: \$876,119.02	1			
	Obligated Amount for this Modification:	1			
	\$102,000.00	l			
	New Total Obligated Amount for this Award:				
	\$2,467,477.07				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Andrew Todd Alternate TOCOR/Project Officer changed to : Dan				
	Wall	i			
	CHANGES FOR LINE ITEM NUMBER: 8			:	
	Obligated Amount for this Modification:				
	\$102,000.00				
	Incremental Funded Amount changed from				
	\$231,700.00 to \$333,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C004-188ALPV848-001				
	Job # (Site/Project) 085NTA01				
	DCN-LineID 188ALPV848-001 Amount: \$23,000.00				
	Zanoune. 923,000.00		13		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-C042-188ALPV845-001				
	Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV845-001				
	Amount: \$51,000.00				
	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			si si	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TD-8AL0P-303DD2-2505-C042-188ALPV845-002				
	Job # (Site/Project) 08WQLA00 DCN-LineID 188ALPV845-002			w.	
	Amount: \$1,000.00			1	
				,	
	NEW ACCOUNTING CODE ADDED:			İ	
	Account code: 18-T-8AL0P-000DD2-2505-C002-188ALPV849-001				
	Job # (Site/Project) 089XTA02				
	DCN-LineID 188ALPV849-001				
	Amount: \$27,000.00				
	Continued				
		1		ž	
	, and the second				
NSN 7540-01-152				<u> </u>	OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-028/0004/P00052
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Task Order Value: \$2,930,789.39	i	1		
	(Base Period: \$312,062.50)			İ	
	(Option Period 1: \$379,303.72)			·	
	(Option Period 2: \$309,598.45)		1 1		
	(Option Period 3: \$555,483.08)	:			
	(Option Period 4: \$602,599.50)		1		
	(Award Term 1: \$876,119.02)		i I		
	Total Task Order Funded Amount: \$2,467,477.07	vie			
	(Base Period: \$312,062.50)	ŀ			
	(Option Period 1: \$379,303.72)				
	(Option Period 2: \$293,055.66)		1 1		
	(Option Period 3: \$555,483.08)		1 1		
	(Option Period 4: \$593,872.11)		1 1		
	(Award Term 1: \$333,700.00)		1 1		
	(Amaid Telm 1: \$555,700.00)		1		
	Period of Performance: 09/30/2013 to 06/30/2020		1		
	10110d 01 101101mance: 05/30/2013 to 00/30/2020		1		
	<b>v</b>		1		
			1 1		
			1 1		
			1 [		
	,		1		
			]		
				]	
	×		1		
			1		
	,				
			1 1		
			1 1		
	*		1 1		
			1 1		
	·		1		_
	a a		1 1		-
		•	1 1		
	1	i			
				j	
	, ·				
		1			
	r .				

AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGI	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00053		See Bloo	k 16C	PR-	R8-18-00169	SOL-HC	2-12-00028
6. ISSUED BY	CODE	SRRPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PEN MAIL COD	CONMENTAL PROTECTION JEFFERSON CLINTON BU INSYLVANIA AVENUE N W DE 3805R CON DC 20460	AGENCY ULDING				4)	
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	/w 9/	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW :			<u>.</u>	(*)	B. DATED (SEE ITEM 11)		
14500 AV	ION PKY STE 300		Į.				
703818323	33		<u> </u>	10	DA. MODIFICATION OF CONTRACT/ORDER NO	0.	
CHANTILLY	Y VA 201511108			^ E	P-W-13-028 004 DB. DATED (SEE ITEM 13)		
CODE 116	5211863	FACILITY COD	E	- 10	09/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS		
items 8 and 1 separate lette THE PLACE virtue of this a reference to t	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offerthe solicitation and this amendment, and	pies of the ameno to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ed, such change may be	ging reers. F TE SP made		er submitted BE RECEIVI UR OFFER r letter make	; or (c) By ED AT If by s
12. ACCOUNTI	NG AND APPROPRIATION DATA (If requ	uired)	Net	De	crease: -\$	2,432.	00
see sche		ODISICATION O	CONTRACTORDED	. IT S	ODIFIES THE CONTRACT/ORDER NO. AS DE	¢CDIDED IN	TEN 44
	13. This flem only APPLIES TO M	ODIFICATION O	- CONTRACTS/URDERS	. 11 8	CODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	HEM 14.
					GES SET FORTH IN ITEM 14 ARE MADE IN TI		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				OMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	n paying offic	<b>∞</b> 9,
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 43.103 (a) - Bil	ateral					
E. IMPORTANT	: Contractor is not.	X is required to	sign this document and	returr	1 copies to the issuing	office.	***************************************
14. DESCRIPT		(Organized by U	CF section headings, Incl	uding	solicitation/contract subject matter where feasib	le.)	
			to de-obligat	e i	funds in the amount of \$	2,432.0	00 from
the refe	renced Task Order 00	04.					
	r terms and condition						
LIST OF		e Date:	06/30/2020				
Reason f	or Modification: Fun	ding Onl	y Action				
Total Am	ount for this Modifi	cation:	\$0.00				
New Tota	1 Amount for this Ve	rsion: \$	671,073.51				
New Tota	1 Amount for this Aw	ard: \$3,	103,640.28				
Continue	d						
Except as provi	ided herein, all terms and conditions of th	ne document refe	renced in Item 9 A or 10A	~	eretofore changed, remains unchanged and in f		
15A. NAME AN	D TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
				То	meka Hall		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
				13		LECTRONIC	THE PARTY OF THE P
	Signature of person authorized to sign)			Ţ <u>≂</u>	(Signature of Contracting Officer)		08/30/2018
44044					6.	TANDADD E	DN 30 (PEV 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00053
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC ITEM NO. SUPPLIES/SERVICES **QUANTITY UNIT** UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Obligated Amount for this Modification: -\$2,432.00 New Total Obligated Amount for this Award: \$2,465,045.07 Incremental Funded Amount changed: \$2,467,477.07 to \$2,465,045.07 Buyer changed from Eric Langett Cynthia Bryant Contracting Officer changed from Jessica Wilson Tomeka Hall to CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: -\$2,432.00 Incremental Funded Amount changed from \$593,872.11 to \$591,440.11 FOB changed from Destination to CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP860-0 Amount changed from \$2,432.00 to \$0.00 Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 06/30/2020

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Ť	1. CONTRACT ID CODE	PAGE	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	In EFFECTIVE DATE	14.5		1	5		
	3. EFFECTIVE DATE	DD.	EQUISITION/PURCHASE REQ. NO. -R8-18-00169	name (Santaria Carantaga)	NO. (If applicable) -12-00028		
P00054 6. ISSUED BY CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY JILDING						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	4319	9A. AMENDMENT OF SOLICITATION NO.		2 30 1 2		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		x j	08. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  EP-W-13-028  0004	ō.			
			10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CODE		09/27/2013 DMENTS OF SOLICITATIONS	r har shoulter			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	prior to the hour and date spe pies of the amendment; (b) E e to the solicitation and amen OFFERS PRIOR TO THE HO er already submitted, such ch is received prior to the openi uired)	edified in the solicit By acknowledging dment numbers. DUR AND DATE S nange may be mad ing hour and date:	ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram or	thods: (a) By co fer submitted; c BE RECEIVED UR OFFER If I or letter makes	or (c) By DAT Dy		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify aut	thority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	г		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes in the standard of the	in paying office,			
D. OTHER (Specify type of modification	15.5						
X   B.5 Limitation of Go							
E. IMPORTANT: Contractor  is not.				,			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Nicole Marotta Max Ex The purpose of this modifica	spire Date: 06/		g solicitation/contract subject matter where feasib	le.)			
1) Shift funds in the amount The total amount of funding by \$44,634.61 from \$333,700. 2) Update the TOCOR to Nicol LIST OF CHANGES:	of \$44,634.61 available for 00 to \$378,334	the Award					
Continued  Except as provided herein, all terms and conditions of the	ha document referenced in th	am Q A or 10A on	heretofore changed, remains unchanged and in f	idl force and af	lect .		
15A. NAME AND TITLE OF SIGNER (Type or print)	ile document feleralices with	16	A NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE	SIGNED 16		LECTRONIC	16C. DATE SIGNED 09/27/2018		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00054
 2
 5

QUANTITY UNIT

(D)

(C)

UNIT PRICE

(E)

AMOUNT

(F)

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO.

(A)

CHANGES FOR LINE ITEM NUMBER: 5
Obligated Amount for this Modification:
-\$44,634.61
Incremental Funded Amount changed from
\$591,440.11 to \$546,805.50

CHANGES FOR ACCOUNTING CODE:
17-TR2B-08L-303DD2-2505-C001-1708LSP829-001
Amount changed from \$45,000.00 to \$37,931.04

CHANGES FOR ACCOUNTING CODE: 17-T-8AL0R-303DD2-2505-C001-178ALRA815-001 Amount changed from \$20,000.00 to \$19,594.06

CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-00

SUPPLIES/SERVICES

(B)

Reason for Modification: Funding Only Action
New Total Amount for this Version: \$1,547,192.53

TOCOR (Task Order Contracting Officer's Representative) changed to : Nicole Marotta

Amount changed from \$36,767.27 to \$24,186.71

CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C042-188ALPV804-001 Amount changed from \$20,000.00 to \$18,707.86

CHANGES FOR ACCOUNTING CODE: 18-T-8ALOP-000DD2-2505-C098-188ALPV808-002 Amount changed from \$10,000.00 to \$8,649.80

CHANGES FOR ACCOUNTING CODE: 18-T-8ALOP-000DD2-2505-C002-188ALPV815-001 Amount changed from \$10,000.00 to \$9,001.60

CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C002-188ALPV816-001 Amount changed from \$12,000.00 to \$11,947.40

CHANGES FOR ACCOUNTING CODE: 18-TR2B-08L-000DD2-2505-C002-1808LSP832-001 Amount changed from \$12,000.00 to \$11,320.50

CHANGES FOR ACCOUNTING CODE: 18-T-8AL0P-000DD2-2505-C001-188ALPV821-001 Amount changed from \$30,000.00 to \$15,485.49

CHANGES FOR ACCOUNTING CODE:

18-T-8ALOR-000DD2-2505-08A3RA01-C002-188ALRA808-00
Continued ...

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/P00054

PAGE 3

) | 5

NAME OF OFFEROR OR CONTRACTOR

d NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	1		Н		
	Amount changed from \$17,000.00 to \$16,845.64				
	CHANGES FOR ACCOUNTING CODE:		i		
	17-TD-8AL0P-303DD2-2505-08WQLA00-C042-188ALPV844-0	)	1		
	01 Amount changed from \$25,000.00 to \$19,462.56				
	Amount Changed 110m \$25,000.00 to \$15,462.56				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$44,634.61				
	Incremental Funded Amount changed from	1			
	\$333,700.00 to \$378,334.61		09		
	CHANGES FOR ACCOUNTING CODE:				
	18-T-8ALOR-000DD2-2505-08A3RA01-C002-188ALRA808-00				
	1				
	Amount changed from \$22,000.00 to \$22,154.36				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-8AL0P-303DD2-2505-0813TA00-C017-178ALPV802-00				
	1				
	Job # (Site/Project) 0813TA00				
	DCN-LineID 178ALPV802-001		1		
	Amount: \$12,580.56				
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:				
	17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP829-0				
	01				
	Job # (Site/Project) 08MBLA00				
	DCN-LineID 1708LSP829-001				
	Amount: \$7,068.96				•
	NEW ACCOUNTING CODE APPED.	2			
	NEW ACCOUNTING CODE ADDED: Account code:		1		٠
	17-T-8ALOR-303DD2-2505-08JMRA01-C001-178ALRA815-00		li		
	1				žų.
	Job # (Site/Project) 08JMRA01				-
	DCN-LineID 178ALRA815-001				
	Amount: \$405.94				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-0800LA00-C042-188ALPV804-00				
	1				
	Job # (Site/Project) 0800LA00				
	DCN-LineID 188ALPV804-001	**			
	Amount: \$1,292.14				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0004/P00054
 4
 5

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				esse etc
	Account code:				
	18-T-8AL0P-000DD2-2505-08WQQB00-C098-188ALPV808-00				
	2				
	Job # (Site/Project) 08WQQB00 DCN-LineID 188ALPV808-002		l		
	Amount: \$1,350.20				
	Amount: \$1,350.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-085NC001-C002-188ALPV815-00				
	1				
	Job # (Site/Project) 085NC001	1			
	DCN-LineID 188ALPV815-001				
	Amount: \$998.40		es es		
				*	
	NEW ACCOUNTING CODE ADDED:				•
	Account code:				
	18-T-8AL0P-000DD2-2505-089XC002-C002-188ALPV816-00				
	1				
	Job # (Site/Project) 089XC002				
	DCN-LineID 188ALPV816-001				
	Amount: \$52.60		F	İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	*			
	18-TR2B-08L-000DD2-2505-0883LA00-C002-1808LSP832-0		1		
	01				
	Job # (Site/Project) 0883LA00				
	DCN-LineID 1808LSP832-001				
	Amount: \$679.50	2	-		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	18-T-8ALOP-000DD2-2505-A8S8QB00-C001-188ALPV821-00		1		
	1				
	Job # (Site/Project) A8S8QB00				
	DCN-LineID 188ALPV821-001			ñ	
	Amount: \$14,514.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TD-8AL0P-303DD2-2505-08WQLA00-C042-188ALPV844-0				
	01				
	Job # (Site/Project) 08WQLA00				
	DCN-LineID 188ALPV844-001				
	Amount: \$5,537.44				
	a contract of the contract of				
	Total Task Order Value: \$2,930,789.39	ļ			
	(Base Period: \$312,062.50)	ſ			
	Continued				
		i			
			1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-13-028/0004/P00054	5	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 1: \$379,303.72)		П		
	(Option Period 2: \$309,598.45)		1 1		
	(Option Period 3: \$555,483.08)		ļ ļ		
	(Option Period 4: \$602,599.50)		1	l	
	(Award Term 1: \$876,119.02)				
	Total Task Order Funded Amount: \$2,465,045.07		ΙI	i	
	(Base Period: \$312,062.50)		ΙI		
	(Option Period 1: \$379,303.72)		ΙI		
	(Option Period 2: \$293,055.66)		ΙI		
	(Option Period 3: \$555,483.08)		ΙI		
	(Option Period 4: \$591,440.11)		ΙI	,	
	(Award Term 1: \$378,334.61)		ΙI		
	Period of Performance: 09/30/2013 to 06/30/2020		ΙI		
			ΙI		
		İ	1 1		
t.			ll		
			li	5	
		-	ΙI		
			ll		
			1 1		
		1	ΙI		
			ΙI		
			ll		
			1		
			ll		
			ΙI	ľ	•
			ΙI		
			H		
			H	ļ	
			1		
			1		
				5	
		e.			243
	·	1			
				ã.	
				ŀ	
				1	
				,	

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	F	AGE O	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 8	EQUISITION/PURCHASE REQ. NO.	ls ppo	1	2	
	NAVA - N. 15 N. CONVESTOR	lo		e Schedule	100 VIII VIII VIII VIII VIII VIII VIII V		0. (If applicable) 2-00028	
P00055 6. ISSUED BY CODE	See Bloo	CK 10C	-	ADMINISTERED BY (If other than Item 6)	CODE	1		
	SRRPOD			Charles of (a color train to a co	0002	<u> </u>	·	
SRRPOD US ENVIRONMENTAL PROTECTION	ACENCY							
WILLIAM JEFFERSON CLINTON BU								
1200 PENNSYLVANIA AVENUE N		l						
MAIL CODE 3805R	•							
WASHINGTON DC 20460		·						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x)	9A. AMENDMENT OF SOLICITATION NO.				
MICHAEL TWO		· <u> </u>	~/					
TECHLAW INC			ŀ	OD DATED (SEE ITEM 44)				
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300 (b)(4)								
CHANTILLY VA 201511108		5	x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028	<b>)</b> .			
CHANTILLI VA 201511106			- 1					
			L	0004 10B. DATED (SEE ITEM 13)				
CODE	Tracuiro con	<u></u>						
CODE 116211863	FACILITY COL	)E		09/27/2013				
	11. THIS IT	EM ONLY APPLIES TO AM	4EN	DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	to the solicitation OFFERS PRIOR or already submit is received prior	n and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	rs. rE S ma	PECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram or specified.	BE REC JR OFFE r letter m	EIVED A	T	
See Schedule	un <del>u</del> u j	Net	TI	ncrease: \$3	5,00	0.00		
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	1 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT THE JRSUANT TO THE AUTHO	HE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	office,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THC	PRITY OF:				
D. OTHER (Specify type of modification	and authority)		-					
X B.5 Limitation of Go		's Obligation	ı					
		to sign this document and i		m copies to the issuing	office			
E. IMPORTANT: Contractor				<del> </del>				
DUNS Number: 116211863	(Organized by O	Cr section neadings, with	uuiii	g sonctations contract subject matter where reasite	<i>i</i> 0.,			
TOCOR: Nicole Marotta Max Ex	nire Dat	o. 06/30/2020	,					
TOCOR. NICOTE MATOCCA MAX EX	pile bac	e. 00/30/2020	,					
The purpose of this modifica Award Term (Years 6 & 7) of Statement of Work. The total on this task order has incre	this tas	k order to pe of funding a <b>v</b>	erf vai	form work under all task a lable for the Award Term	areas (Yea	s of	the	
LIST OF CHANGES.				T.				
LIST OF CHANGES:	din- 0-1	Astiss						
Reason for Modification: Fun Continued	ding Oni	y Action						
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A	. 89	heretofore changed, remains unchanged and in fi	ull force	and effec	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)	cooming tell		_	A. NAME AND TITLE OF CONTRACTING OFFICE	12.5 Hayabay 22			
, ,, ,, ,,				oss Miller				
			1_	<u> </u>		T.a.s	DO DATE CICHES	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		ECTRO	NIC	6C. DATE SIGNED	
(Signature of person authorized to sign)			ئا	(Signature of Contracting Officer)			03/20/2010	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 EP-W-13-028/0004/P00055
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$35,000.00		1		
	New Total Obligated Amount for this Award:	1			
	\$2,500,045.07				
	CHANGES FOR LINE ITEM NUMBER: 8	İ	1 .		
	Obligated Amount for this Modification: \$35,000.00	l			
	Incremental Funded Amount changed from		1 1		
	\$378,334.61 to \$413,334.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-08L-000DD2-2505-C001-1808LSP871-001				
	Job # (Site/Project) 085FLA00				
	DCN-LineID 1808LSP871-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-TR2B-08L-000DD2-2505-C002-1808LSP870-001				
	Job # (Site/Project) 0883LA00				
	DCN-LineID 1808LSP870-001				
	Amount: \$15,000.00				
	T + 1 T + 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1 O 1				
	Total Task Order Value: \$2,930,789.39				
	(Base Period: \$312,062.50)				
	(Option Period 1: \$379,303.72)			1	
	(Option Period 2: \$309,598.45)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$602,599.50)				
	(Award Term 1: \$876,119.02)		1 1		
	Total Task Order Funded Amount: \$2,500,045.07				
	(Base Period: \$312,062.50)		1		
	(Option Period 1: \$379,303.72)	1			
	(Option Period 2: \$293,055.66)				
	(Option Period 3: \$555,483.08)				
	(Option Period 4: \$591,440.11)				
	(Award Term 1: \$413,334.61)		1		
	Period of Performance: 09/30/2013 to 06/30/2020		1		
	101104 01 101101		1		
		ĺ		4	
			1		
	× .				
				5	
	•				
		ı	1	1	

OF

2